

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property _____ below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route, that such carrier shall be deemed to have accepted the property as described above, and as to each carrier of all or any part of said property, that every service to be performed hereunder shall be subject to all the terms, conditions, classifications and tariffs in effect on the date of shipment of the property. The Uniform Freight Classification in effect on the date hereof, and the applicable tariff schedule, and the applicable classification or tariff in effect on the date of shipment, are hereby incorporated by reference into this Bill of Lading. The Standard Bill of Lading set forth in (1) in Uniform Freight Classification and in (2) in the applicable tariff schedule, shall govern the rights and obligations of the parties hereto.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE 1/26/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 00871
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
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[illegible]

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
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CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A.F. HEITKAMP
(Signature)

20001

PER	
-----	--

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

214a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14063

Page 1 of 1 pages

DATE 1-22-71	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON, ROAD
MORRIS, CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White -- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue -- Traffic Item, otherwise destroy
Green -- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14078 ?

Page 1 of 1 pages

DATE 12-29	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE	1.50		20001			
<div style="text-align: center;"> $\begin{array}{r} 16 \\ \times 290 \\ \hline 1440 \\ 32 \\ \hline 4640 \end{array}$ </div>									

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS 05231		AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	

TRAFFIC

SHIPPER'S NO.

DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

004396

ACCOUNT NO.

58000-003-8

INVOICE DATE

02/28/79

BILL
TO

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

45342

TERMS

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	20001		004396	02/28/79

DESCRIPTION	AMOUNT
LANDFILL CHARGE FOR MONTH OF FEBRUARY	
NOTE - 1 LD 17 YDS ✓ - 02/02/79/ TICKET NO. 096001	27.20
NOTE - 1 LD 16 ✓ - 02/07/79/ TICKET NO. 096141	25.60
NOTE - 1 LD 16 - 02/12/79/ TICKET NO. 096249	25.60
NOTE - 1 LD 16 - 02/14/79/ TICKET NO. 096293	25.60
NOTE - 1 LD 15 - 02/19/79/ TICKET NO. 096383	24.00
NOTE - 1 LD 15 - 02/21/79/ TICKET NO. 096462	24.00
NOTE - 1 LD 15 - 02/26/79/ TICKET NO. 096585	30.00
NOTE - 1 LD 16 - 02/28/79/ TICKET NO. 096657	25.60

TOTAL INVOICE THIS MONTH

207.60 *

***** UNPAID INVOICES *****

01/31/79 004325 190.40

TOTAL PAST DUE INVOICES

~~190.40~~

TOTAL AMOUNT DUE

~~398.00~~ *

This is to certify that goods
or services have been received.

Alvin H. Vangilder
Signature

4/4/79
Date

17.7

18.0

300.00

260

1234

1400

1540

35540

2000

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
271414

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54660-005-6 INVOICE DATE 02/28/79

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		271414	02/28/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF FEBRUARY 1 PICKUP(S) - 30 CU. YD. ON 02/16/79 AT 50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	30.00
TOTAL INVOICE THIS MONTH	110.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
01/31/79 268266 430.00

TOTAL PAST DUE INVOICES

~~430.00~~

TOTAL AMOUNT DUE

~~540.00~~ **

This is to certify that goods
or services have been received.

Alano H. Vaughten
Signature

4/4/79
Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
271413

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54642-005-2 INVOICE DATE 02/28/79

TERMS: NET 30 DAYS
IF PAID WITHIN 10 DAYS
A 2% DISCOUNT WILL BE ALLOWED

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	27835		271413	02/28/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF FEBRUARY 1 PICKUP(S) - 30 CU. YD. ON 02/16/79 AT 50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	50.00
DISPOSAL FEE	30.00
TOTAL INVOICE THIS MONTH	130.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
01/31/79 268265 210.00

TOTAL PAST DUE INVOICES

~~210.90~~

TOTAL AMOUNT DUE

~~340.90~~ **

This is to certify that goods
or services have been received.

Claus H. Vaughten
Signature

4/4/79
Date

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is not a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED. Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, and to deliver to the consignee at said destination, and, if not on its route, to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to every party of all or any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, conditions, classifications and tariffs of the applicable master carrier. Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, or (2) in the applicable master carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

DATE	ROUTING	SHIPPER'S NO.
2/2/79	MOUND DRIVER	00937 ←

CONSIGNED TO SANITARY LANDFILL DISPOSAL CJ.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF <div style="text-align: right;">SR#14058</div>		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid" <div style="text-align: center;">COLLECT</div>

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
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NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 vd ³		SOLID WASTE	36500			1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
						4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "car- rier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the insured or declared value of the property is hereby specifically stated by the shipper to be not exceeding
		THIS IS NOT A BILL OF LADING				50 CENTS PER POUND
		ONLY A RECEIPT				SHIPPING REQUEST NOS.
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				14059

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
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CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A.F. HEITKAMP
(Signature)

20001

PER	
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14059

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON, ROAD
MORAZZ CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³		1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAGHENS US 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

220

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 2/7/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 00966
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. SR#14060		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CARRIER'S NO.		Per _____ (Signature of Consignor)
CAR OR VEHICLE INITIALS AND NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid" COLLECT

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
						4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14060

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A. F. HEITKAMP

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.


RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

221

At MIAMISBURG, OHIO

SR#14062

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

14062

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A. F. WEITKAMP
(Signature)

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14062

Page 1 of 1 pages

DATE 11/14/77	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1855 Cardington, Road
Moraine City, Ohio

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

Ground Driver

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

Solid Waste Disposal

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
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REQUESTED BY (SIGNATURE & MAIL STATION)
Al Vaughters OS231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC
SHIPPER'S NO.
DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

222

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 2/14/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01031
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CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#14071		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		SCALES NOT WORKING				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				14071

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per **A.F. HEITKAMP**

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

222a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14671

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

- ☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1865 CARDINGTON ROAD
MORRIS CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	yd ³	SOLID WASTE	1150		10001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL. VALGUTERS 05 201			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. <input type="text"/> DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Replied, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

223

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 2/16/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 01067
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 39300				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 29300				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 10000				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						19659

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICKUP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per

A.F. HEITKAMP

(Signature)

27835

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

IRC-ML-161 (5-77)
7-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19659

Page 1 of 1 pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VEHICLE PICK UP

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>3930.0</u> IN WEIGHT <u>2930.0</u> NET WEIGHT <u>10000</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters 05231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. <u> </u> DATE PREPARED <u> </u>

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over to any portion of said route to destination, and as to each party of any party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

[illegible]

PER	
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REQUISITIONER

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19662
19662

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		4810	774		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>33550</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>7550</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters **US231**

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC
SHIPPER'S NO. 01066
DATE PREPARED 2-16-79

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on, the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown); marked, packaged, and destined as indicated below, which said carrier (the words "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of all or any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, conditions, and tariffs in effect on the date of the receipt of the property by the carrier, and to the applicable matter carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

2/19/79

MOUND DRIVER

01075

SANITARY LANDFILL DISPOSAL CO.

1855 CARDINGTON ROAD

MORaine CITY, OHIO

SR#14146

COLLECT

CAR OR VEHICLE INITIALS AND NO

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW
ON FREIGHT BILL.

2. YOUR STATEMENT MUST SHOW
YOUR PRO. NO. AND MONSANTO'S
SHIPPER'S NO. OPPOSITE EACH
AMOUNT.

3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.

4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342

5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION

NO. _____

"If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

EMERGENCY
For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 866-7444
OR CHEMTREC (800) 424-9300

14146

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P O NO

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A.F. HEITKAMP
(Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

GROUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14146

Page 1 of 1 pages

DATE 2/11/79	LEDGER	COST CENTER 114	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
----------	-----------------------	--

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	15	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT <u>111.0</u> NET WEIGHT _____ SCHEMATIC ATTACHED	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	SHIPPER'S NO.
				DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

226

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the property, that the carrier shall be liable to the shipper for all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 2/21/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01097
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. SR#14127		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT XXXXXX
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
15 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		SCALES NOT WORKING				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				SHIPPING REQUEST NOS. 20001

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

2/21/79

CARRIER'S AGENT

PER

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A.F. HEITKAMP

(Signature)

20001

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342.

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED. Subject: the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, signed, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 2/26/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01135
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CONSIGNED TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#14143		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 14143
15 yd ³		SOLID WASTE				
		GROSS WEIGHT				
		TARE WEIGHT				
		NET WEIGHT				
		SCALES NOT WORKING				
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure. CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION. A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)	P. O. NO. 20001	PICK-UP DATE 2/26/79	CARRIER'S AGENT PER _____
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14143**

Page **1** of **1** pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
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**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO**

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)
GROUND DRIVER

<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	15	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ <i>SCALES NOT WORKING</i>	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUCHTERS OS 231		AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *		SHIPPER'S NO. 14143
				DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, or tagged, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 2/28/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01151
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#14145		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.				
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 14145 XXXXX
16 yd ³		SOLID WASTE				
		GROSS WEIGHT				
		TARE WEIGHT				
		NET WEIGHT				
		SCALES NOT WORKING				
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				
EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure. CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300						

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14145

Page 1 of 1 pages

DATE 12/1/77 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package Approval Dated _____

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ SERIES NOT RECORDED	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
SHIPPER'S NO. DATE PREPARED

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

004482

ACCOUNT NO.
58000-003-8

INVOICE DATE
03/31/79

**BILL
TO**

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

45342

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
48921	20001		004482	03/31/7

DESCRIPTION	AMOUNT
-------------	--------

LANDFILL CHARGE FOR MONTH OF MARCH

NOTE - 1 LD ✓ 17	- 03/02/79 ✓	TICKET NO. 096780	27.20
NOTE - 1 LD ✓ 16	- 03/07/79 ✓	TICKET NO. 096979 ✓	25.60
NOTE - 1 LD ✓ 15	- 03/12/79 ✓	TICKET NO. 097253 ✓	24.00
NOTE - 1 LD ✓ 16	- 03/14/79 -	TICKET NO. 097393 ✓	25.60
NOTE - 1 LD - 15	- 03/19/79 ✓	TICKET NO. 097606 ✓	22.50
NOTE - 1 LD ✓ 17	- 03/20/79 ✓	TICKET NO. 097722 ✓	27.20
NOTE - 1 LD ✓ 16	- 03/23/79 ✓	TICKET NO. 097995 ✓	25.50
NOTE - 1 LD ✓ 17	- 03/28/79 -	TICKET NO. 098217 ✓	27.20

TOTAL INVOICE THIS MONTH

204.80 *

***** UNPAID INVOICES *****
02/28/79 004396 :207.60

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

~~4127.40~~ ***

This is to certify that goods
or services have been received.
J. W. [Signature] 4/6

Signature Alano H. Vaughten 109

4/23/79
Date

NYC 15 - 10000
19 - 10000

204.80
350.46
50.00
40.00

64480

$$\begin{array}{r} 30 \\ 675.00 \\ 321.00 \\ \hline 996.00 \end{array}$$
$$\begin{array}{r} 18.7 \\ 200 \overline{) 3741} \\ \underline{200} \\ 1741 \\ \underline{1600} \\ 1410 \end{array}$$

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
274596

ACCOUNT NO. 54660-005-6 INVOICE DATE 03/31/79

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

49071

AMOUNT ENCLOSED \$

TERMS	10 DAY
PAID WITHIN 10 DAYS OF INVOICE DATE	
IF NOT PAID WITHIN 10 DAYS, A LATE FEE OF 1% PER MONTH WILL BE CHARGED.	

SERVICE LOCATION

P.O. NO.

REF. NO.

INVOICE NO.

DATE

MONSANTO-LOCATION 3 LANDFILL
MOUND LAB

27835

274596

03/31/79

DESCRIPTION

AMOUNT

ROLL-ON SERVICE FOR MONTH OF MARCH

1 PICKUP(S) - 30 CU. YD. DN 03/01/79	AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. DN 03/08/79	AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. DN 03/28/79	AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. DN 03/28/79	AT ✓	50.00 EA.	50.00

50.00
50.00
50.00
50.00

ROLL-ON CONTAINER RENTAL

30.00

DISPDSAL FEE

120.00

TOTAL INVOICE THIS MONTH

350.00 *

AX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
02/28/79 271414 110.00

TOTAL PAST DUE INVOICES

110.00

TOTAL AMOUNT DUE

460.00 **

We do not accept cash for goods
or services until they have been received.

Albus H. Vaughn
Signature

4/23/79
Date

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/1/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 01185
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF SR#19636		
CONSIGNEE'S NO.		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT	37000			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT	29300			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT	7700			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION
						NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
		THIS IS NOT A BILL OF LADING				50 CENTS PER POUND
		ONLY A RECEIPT.				SHIPPING REQUEST NOS.
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure. CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				19636

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per **A.F. HEITKAMP**

(Signature)

27835

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19636

10676

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
4810 774 Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)
A. A. Vaughters OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO. 11115

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.,
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED: subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood to include any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of said route, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/2/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01204
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
CARRIER'S NO.		

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT	40200			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT	29400			3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT	10800			4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND
						SHIPPING REQUEST NOS. 14144

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per A. F. HEITKAMP

20001

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

PICK-UP DATE

3/2/79

CARRIER'S AGENT

PER

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14144**
14144
Page **1** of **1** pages
PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE **3-2-79** LEDGER **774** COST CENTER **774** EXPENSE CLASS **774** CHARGE NUMBER **774** HAZARDOUS MATERIAL
Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION
RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____
EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd	SOLID WASTE GROSS WEIGHT 48200 TARE WEIGHT 29400 NET WEIGHT 10800	1.50		20001			

TOTAL NO. OF CONTAINERS: TYPE OF CONTAINERS: TOTAL WEIGHT: PACKED BY **DRIVER**
REQUESTED BY (SIGNATURE & MAIL STATION) **AL VAUGHTERS OB 231** AUTHORIZED BY (SIGNATURE OF SUPERVISOR)* **J. L. Kopp** TRAFFIC **11/20/78**
SHIPPER'S NO. **01204** DATE PREPARED **2-2-79**

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party of any party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/7/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01242
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. Trk # 96979 SR#14142		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 14142
16 yd ³		SOLID WASTE				
		GROSS WEIGHT				
		TARE WEIGHT 29400				
		NET WEIGHT				
		SCALES NOT WORKING				
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per

A.F. HEITKAMP

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14142

DATE 7-7-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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Page of pages

SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

<input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION
--	---

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	yd ³		SOLID WASTE GROSS WEIGHT TARE WEIGHT 29700 NET WEIGHT SCALES NOT WORKING	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231		AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*		SHIPPER'S NO.
				DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described herein is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier tariff, if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/8/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 01267
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p>
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#19637		COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	<p>TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:</p> <ol style="list-style-type: none"> SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ <p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>50 CENTS PER POUND</p> <p>SHIPPING REQUEST NOS.</p>
1 LO		SOLID WASTE				
		BUILDING 19				
		OUT WEIGHT 32250				
		IN WEIGHT 27580				
		NET WEIGHT 4670				
<p>EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure. CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300</p>						

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

A.F. HEITKAMP

27835

MOUND FACILITY, Shipper, Per

(Signature)

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

234a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19637

10877

Page of pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

1855 SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP

☒ COLLECT

☐ F.O.B. MIAMISBURG

☐ PREPAID

☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas

☐ Non-Flammable Gas

☐ Flammable Liquid

☐ Oxidizer

☐ Flammable Solid

☐ Corrosive

☐ Poison

☐ Irritant

☐ Other _____

☐ Placard Vehicle

☐ This Side Up

☐ Cargo Aircraft Only

☐ Empty

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>32250</u> IN WEIGHT <u>27580</u> NET WEIGHT <u>4670</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
REQUESTED BY (SIGNATURE & MAILING ADDRESS) W. Vaughters 05 291		AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	

TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Proc. if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, captioned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) is to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

235

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/12/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01278
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. TRT # 97253		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
15 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT 33750				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
		NET WEIGHT 4350				4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		33750				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		in (empty) wt 26350#				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		7400				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14141

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)	P. O. NO. PICK-UP DATE 3/12/79	CARRIER'S AGENT PER _____
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

235a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14141

Page 1 of 1 pages

DATE 3/2/74	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
 2855 CARDINGTON ROAD
 MORAINES CITY, OHIO

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	15	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED. Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

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the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interrupted in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, SET FORTH the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/14/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01315
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. #97393		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16	vd ³	SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
		NET WEIGHT				4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		SCALES NOT WORKING				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE - Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14140

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per

A.F. HEITKAMP
(Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14146

Page 1 of 1 pages

DATE 5-1-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1355 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____
REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____ SCALES NOT WORKING	1.50		20001			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC			

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

 DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

 *Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described herein is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/19/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01369
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF SR#14138 CONSIGNEE'S NO. HET # 97606		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid" COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
15 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37,280				3. NOTE FREIGHT TERMS IN "PAID BOX" ABOVE.
		TARE WEIGHT 29,400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD MIAMISBURG, OHIO 45342
		NET WEIGHT 7,880				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPER UNDER SECTION 22 QUOTATION NO.
						"If the shipment moves between two ports a carrier by water, the law requires that a bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14138

EMERGENCY
For help in chemical emergencies involving spill, leak, fire or exposure.
CALL COLLECT: MOUND FACILITY (513) 866-7444
OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per

A.F. HEITKAMP

(Signature)

20001

3/19/79

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **19138**

Page **1** of **1** pages

DATE 4/77	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

**SANITARY LANDFILL DISPOSAL CO.
1355 CARDINGTON ROAD
MORRIS CITY, OHIO**

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL
☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL
☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOORED DRIVER

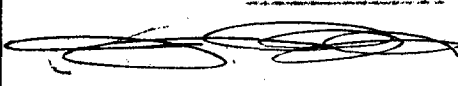
☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
 DOT EXEMPTION _____
 DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	15	yd ³	SOLID WASTE GROSS WEIGHT <u>37280</u> TARE WEIGHT <u>21400</u> NET WEIGHT _____ 	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHNERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO.
				DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
 Blue --- Traffic Pink --- Attach to material
 Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/20/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01379
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. CARRIER'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		GROSS WEIGHT 36,650				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		TARE WEIGHT 29,400				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		NET WEIGHT 7,250				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14134

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO. 20001	PICK-UP DATE 3/20/79	CARRIER'S AGENT PER
MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)			

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14134

Page 1 of 1 pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			
			GROSS WEIGHT _____						
			TARE WEIGHT _____						
			NET WEIGHT _____						

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY
DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

 DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED by the carrier for the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time, interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/23/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01395
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF SR#14137		
CONSIGNEE'S NO. TR# 97995		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16 yd3		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37300				3. NOTE FREIGHT TERMS IN "PRE PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 7900				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14137

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

P. O. NO.

20001

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

239a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14137

Page 1 of 1 pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001		yd ³	SOLID WASTE GROSS WEIGHT 32200 TARE WEIGHT 29900 NET WEIGHT 7700	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
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TRAFFIC

SHIPPER'S NO.

DATE PREPARED _____

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

240

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION; MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 3-28-79	ROUTING Mound Driver	SHIPPER'S NO. 01440
CONSIGNED TO Sanitary Landfill Disposal Co. 1855 Cardington Road Moraine City, Ohio		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET		
CITY, STATE		
TO ATTENTION OF		
CONSIGNEE'S NO. ht 98217		If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: center;">Collect</div>

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		Solid waste	8,000#			
		Gross Weight 37,400#				
		Tare Weight 29,400#				
		Net Weight 8000				
		Gn Weight 29,100				
		8300				
EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9500						

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per R. D. Burnett 20001 (Signature)	P. O. NO.	PICK-UP DATE	CARRIER'S AGENT
			PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14136**
14136
Page **1** of **1** pages

DATE 3-28	LEDGER 4810	COST CENTER 774	EXPENSE CLASS 220	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO: SANITARY LANDFILL DISPOSAL CO. 1855 KARDINGTON ROAD MORAINE CITY, OHIO			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

☒ COLLECT ☐ PREPAID ☒ F.O.B. MIAMISBURG ☐ F.O.B. DESTINATION

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
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REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd	SOLID WASTE GROSS WEIGHT <u>37400</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>8000</u> IN WEIGHT <u>29100</u>	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)* <i>[Signature]</i>	SHIPPER'S NO. _____ DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Blue --- Traffic Pink --- Attach to material
Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

241

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/28/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 01441
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		If charges are to be prepaid, write or stamp here, "To be Prepaid."
CONSIGNEE'S NO. SR#19640		
CARRIER'S NO.		COLLECT

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1	LO	SOLID WASTE				
		BUILDING 19				
		OUT WEIGHT 35100				
		IN WEIGHT 26000				
		NET WEIGHT 9100				
<div style="border: 1px solid black; padding: 5px; text-align: center;"> EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (610) 866-7444 OR CHEMTREC (800) 424-9300 </div>						SHIPPING REQUEST NOS. 19640

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAMP (Signature)	P. O. NO. 27835	PICK-UP DATE 3/28/79	CARRIER'S AGENT PER _____
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Permanent-postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION, MOUND FACILITY OPERATED FOR THE U.S. D.O.E. UNDER CONTRACT NO. EY-76-C-04-0053.

241a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER	19640
Page	of pages
PROTECTION REQUIRED	
<input type="checkbox"/> ARMED COURIER <input type="checkbox"/> HAND TO HAND SIGNATURE	

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

<input checked="" type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT <u>9100</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	SHIPPER'S NO. <u>2174</u> DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
 Blue --- Traffic Pink --- Attach to material
 Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-motor shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE **3/28/79** ROUTING **VENDOR REX PICK UP IWD** SHIPPER'S NO. **01439**

CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF SR#19652		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: right;">COLLECT</div>

CARRIER'S NO. _____ CAR OR VEHICLE INITIALS AND NO. _____

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BLDG. 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 34200				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 26000				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8200				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		THIS IS NOT A BILL OF LADING				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		ONLY A RECEIPT.				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						19652

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		P. O. NO. 27835	PICK-UP DATE _____	CARRIER'S AGENT PER _____
MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAMP (Signature)				

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE U.S. D.O.E. UNDER CONTRACT NO. EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19652

Page 1 of 1 pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATUREDATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☒

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDEN ROAD
MORAIN CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive CExplosive Certificate of Package
Approval Dated _____REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP & INV

☒ COLLECT
☐ PREPAID☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____

CONTAINER _____

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
401	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>34200</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>8200</u>			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

A. Vaughn 00001

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO. 19652

DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

004589

ACCOUNT NO.

58000-003-8

INVOICE DATE

04/30/79

BILL
TO

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

45342

TERMS

AMOUNT ENCLOSED \$

SERVICE LOCATION	RO NO	REF NO	INVOICE NO	DATE
	20001	51007	004589	04/30/79

DESCRIPTION	AMOUNT
LANDFILL CHARGE FOR MONTH OF APRIL	
NOTE - 17 YDS/ - 04/02/79/ TICKET NO. 098421	27.20
NOTE - 1 LD 17 - 04/05/79/ TICKET NO. 098734	27.20
NOTE - 1 LD 17 - 04/09/79/ TICKET NO. 098951	28.80
NOTE - 1 LD 17 - 04/11/79/ TICKET NO. 099121	27.00
NOTE - 1 LD 17 - 04/18/79/ TICKET NO. 099493	25.60
NOTE - 1 LD 17 - 04/23/79/ TICKET NO. 099825	28.80
NOTE - 1 LD 17 - 04/25/79/ TICKET NO. 099941	30.00
NOTE - 1 LD 17 - 04/27/79/ TICKET NO. 100196	28.80
TOTAL INVOICE THIS MONTH	223.40 *

***** UNPAID INVOICES *****

03/31/79

004482

204.80

TOTAL PAST DUE INVOICES

~~204.80~~

TOTAL AMOUNT DUE

~~428.20 **~~

is to certify that goods
service have been received.

Alano H. Voughters
Signature

5/18/79
Date

141
290
12640
20
40849
20
24
209
430
35

6150
1000
200
1000
470

200
1000
470

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
277832

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54660-005-6 INVOICE DATE 04/30/79

51073

AMOUNT ENCLOSED \$

SERVICE LOCATION	BO NO	REF NO	INVOICE NO	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		277832	04/30/79
DESCRIPTION	AMOUNT			
ROLL-ON SERVICE FOR MONTH OF APRIL				
(2) X PICKUP(S) - 30 CU. YD. ON 04/16/79 AT	50.00 EA.	50.00		
1 PICKUP(S) - 30 CU. YD. ON 04/23/79 AT	50.00 EA.	50.00		
ROLL-ON CONTAINER RENTAL		30.00		
DISPOSAL FEE		60.00		
TOTAL INVOICE THIS MONTH		190.00 *		
TAX-EXEMPTION-CERTIFICATE. EY76C040053				
***** UNPAID INVOICES *****				
03/31/79 274596	350.00			
TOTAL PAST DUE INVOICES		350.00		
TOTAL AMOUNT DUE		540.00 *		

This is to certify that goods or services have been received.

Alonso H. Vaughters
Signature

5/18/79
Date

* T/c with Mr. Mantel at IWD about underbilling, 5/18/79.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

245

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, other than to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 4/2/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01476
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
SR#14128		COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT 36800				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 7400 7600				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		THIS IS NOT A BILL OF LADING				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		ONLY A RECEIPT				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14128

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

A.F. HEITKAMP

I 20001

PER

MOUND FACILITY, Shipper, Per

(Signature)

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14128

Page 1 of 1 page:

DATE 4-2-77	LEDGER 770	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1055 CARDINGTON ROAD
MORAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____
REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☐ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.60		20001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHNERS US 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

 DISTRIBUTION: White -- Traffic
 Blue -- Traffic
 Green -- Traffic

 Yellow -- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink -- Attach to material
 Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14149

Page 1 of 1 pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
----------	-----------------------	--

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	11	yd	SOLID WASTE	1.50		20001			
			GROSS WEIGHT _____						
			TARE WEIGHT _____						
			NET WEIGHT _____						

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO.	DATE PREPARED	

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading. It is a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The party described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over any portion of its route, that each carrier, and as to each carrier, if any, thus interested in all or any of said property, the conveyance service to be performed hereunder shall be subject to all the tariffs, classifications, and conditions of the United States Coastwise Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, and (2) in any applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the same terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

ROUTING

4/9/79

MOUND DRIVER

SHIPPER'S NO.

SHIPPER'S NO.
01535

CONSIGNED TO

SANITARY LANDFILL DISPOSAL CO.

STREET

1855 CARDINGTON ROAD

CITY, STATE

MORaine CITY, OHIO

TO ATTENTION OF

CONSIGNEE'S NO.

SR#14132

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of
Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A.F. H
(Signature)

A.F. HEITKAMP 20001

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14132

Page 1 of 1 pages

DATE 7-1-77	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____
REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas	<input type="checkbox"/> Poison
<input type="checkbox"/> Non-Flammable Gas	<input type="checkbox"/> Irritant
<input type="checkbox"/> Flammable Liquid	<input type="checkbox"/> Other _____
<input type="checkbox"/> Oxidizer	<input type="checkbox"/> Placard Vehicle
<input type="checkbox"/> Flammable Solid	<input type="checkbox"/> This Side Up <input type="checkbox"/> Empty
<input type="checkbox"/> Corrosive	<input type="checkbox"/> Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	yd ³		SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY
DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

ROUTING

MOUND DRIVER

SHIPPER'S NO.

01583

CONSIGNED TO

SANITARY LANDFILL DISPOSAL CO.

STREET

1855 CARDINGTON ROAD

CITY, STATE

MORaine CITY, OHIO

TO ATTENTION OF

CONSIGNEE'S NO.

SR#14150

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of
Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
8 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 38000				3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8600				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "car- rier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14150

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT	
-----------------	--

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP 20001
MOUND FACILITY, Shipper, Per _____

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

248a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14150

34150

Page 1 of 1 pages

DATE 4-1-77	LEDGER	COST CENTER 77A	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
POPAINE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____
REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

 Give complete description avoiding technical
 terms. Identify hazardous material. Show
 ERDA Property No. & Manufacturer's Serial
 No. on Capital Equipment. Show Order No.
 (E or H) on Production Items.
Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	yd ³	SOLID WASTE	1.50		20001			
			GROSS WEIGHT _____						
			TARE WEIGHT _____						
			NET WEIGHT _____						

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
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TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

REQUESTED BY (SIGNATURE & MAIL STATION)
AL DAUGHTERS 05 201

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

 DISTRIBUTION: White -- Traffic
 Blue -- Traffic
 Green -- Traffic
 Yellow -- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink -- Attach to material
 Goldenrod -- Requestor

 *Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, Subject: the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), was received, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 4/16/79	ROUTING VENDOR PICK UP I W D	SHIPPER'S NO. 01606
CONSIGNEE TO STREET SANITARY LANDFILL DISPOSAL CO 1855 cardington road CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF P O 27835 CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.				
VENDOR PICK UP I W D						
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 30 19651
1 LOT		SOLID WASTE				
		BUILDING 19				
		OUT WEIGHT 35450				
		IN WEIGHT 29300				
		NET WEIGHT 6150				

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO.	PICK-UP DATE 4-16-79	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per _____ (Signature)			PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

249a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **19651**
19451
Page 1 of 1 pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
VENDOR PICK UP - IWD

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT
RECLAMATION OF SOLID WASTE

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>3450</u> IN WEIGHT <u>4200</u> NET WEIGHT <u>1100</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters OS 231		AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	

TRAFFIC
SHIPPER'S NO. 01606
DATE PREPARED 11/17/77

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED: subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

250

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 4/16/79	ROUTING VENDOR PICK UP IWD	SHIPPER'S NO. 01604
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORaine CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
STREET		
CITY, STATE		
TO ATTENTION OF SR 15327		
CONSIGNEE'S NO. VENDOR PICK UP IWD		

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		LOT SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT <u>34300</u>				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT <u>28680</u>				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT <u>5,620</u>				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15327

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO. 27835	PICK-UP DATE 4-16-79	CARRIER'S AGENT PER
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY, Shipper, Per
Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

250a

SHIPPING REQUEST

IRC-ML-161 (5-77)
7-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15327

Page of pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

HIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____
REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - TWO

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

EASON FOR SHIPMENT

DECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
01	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT IN WEIGHT NET WEIGHT			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

Vaughters, OS231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

251

At MIAMISBURG, OHIO

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, ac- cording to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per <u>A. F. Heitkamp</u> (Signature)	P. O. NO. <div style="text-align: center;">20001</div>	PICK-UP DATE <div style="font-size: 1.5em; font-family: cursive;">4-18-79</div>	CARRIER'S AGENT PER _____
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MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

251a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14133**
10255

Page **1** of **1** pages

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1955 CARDINGTON ROAD
MORRIS CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
ROUND DRIVER

<input type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001		yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word
carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route,
otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at
any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform
Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of
this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

252

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 4/23/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 01665
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. SR#19639		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LO		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 31900				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 27580				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 4320				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION
						NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						19639
						19639

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per

A.F. HEITKAMP

27835

(Signature)

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

252a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **19639**
19639
Page **1** of **1** pages

DATE	LEDGER 4010	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
VENDOR PICK UP

<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT
RECLAMATION OF SOLID WASTE

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BIDDING 19 OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters CS 251				SHIPPER'S NO. 1166 DATE PREPARED
AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *				

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Blue --- Traffic Pink --- Attach to material
Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
 RECEIVED. Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,
 nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

253

At MIAMISBURG, OHIO

SR#14131

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW
ON FREIGHT BILL.

2. YOUR STATEMENT MUST SHOW
YOUR PRO. NO. AND MONSANTO'S
SHIPPER'S NO. OPPOSITE EACH
AMOUNT.

3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.

4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT, MONSANTO RESEARCH CORP, MOUND ROAD, MIAMISBURG, OHIO 45342

5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION

NO

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

14131

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, **A.F. HEITKAMP**
MOUND FACILITY, Shipper, Per _____ (Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 5 copies)

REQUEST NUMBER 14131

Page 1 of 1 pages

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 GARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
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REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	18	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20000			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHNERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 4/25/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01697
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CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
SR#14130		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
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NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
19 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37500				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8100				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14130

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAMP 20001 (Signature)	P. O. NO. PICK-UP DATE 4-25-79 CARRIER'S AGENT PER
---	--

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE U.S. D.O.E. UNDER CONTRACT NO. EY-76-C-04-0053.

254a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14130**
Page **1** of **1** pages

DATE	LEDGER	COST CENTER 776	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1835 CARDINGTON ROAD
MORRIS CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE Disposal

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC SHIPPER'S NO.
REQUESTED BY (SIGNATURE & MAIL STATION) AL VALGUTHERS US 281			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	
			DATE PREPARED _____	

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to transport its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

255

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE X 4/27/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01739
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of) Consignor Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#14129		If charges are to be prepaid, write or stamp here, "To be Prepaid." collect
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
18yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37900				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8500				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14129

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____
(Signature)

-20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

255a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **1429**
34125

Page **1** of **1** pages

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO:			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
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REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVERS	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS 05 201			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	SHIPPER'S NO. _____ DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
 DAYTON, OHIO 45401
 (513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

004693

ACCOUNT NO.

58000-003-8

INVOICE DATE

05/31/79

BILL
TO

MONSANTO
 MOUND LAB
 MIAMISBURG

OHIO

45342

TERMS 15 DAYS

AMOUNT ENCLOSED \$

SERVICE LOCATION	R.O. NO.	REF. NO.	INVOICE NO.	DATE
53133	20001		004693	05/31/79

DESCRIPTION	AMOUNT
LANDFILL CHARGE FOR MONTH OF MAY	
NOTE - 1 LD - 05/01/79 - TICKET NO. 100378 ✓	27.20
NOTE - 1 LD - 05/04/79 - TICKET NO. 100628 ✓	27.20
NOTE - 1 LD - 05/08/79 - TICKET NO. 100885 ✓	27.20
NOTE - 1 LD - 05/11/79 - TICKET NO. 101193 ✓	25.60
NOTE - 1 LD - 05/15/79 - TICKET NO. 101379 ✓	27.20
NOTE - 1 LD - 05/18/79 - TICKET NO. 101681 ✓	27.20
NOTE - 1 LD - 05/22/79 - TICKET NO. 101927 ✓	25.60
NOTE - 1 LD - 05/24/79 - TICKET NO. 102164 ✓	30.00
NOTE - 1 LD - 05/30/79 - TICKET NO. 102432 ✓	27.20
TOTAL INVOICE THIS MONTH	244.40 *

This is to certify that goods
 or services have been received.

Alano H. Vaughten
 Signature

6/13/79
 Date

257

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER

281072

53364

ACCOUNT NO.

54660-005-6

INVOICE DATE

05/31/79

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

TERMS	NET 30 DAYS
DATE	05/31/79
AMOUNT	510.00

AMOUNT ENCLOSED \$

SERVICE LOCATION	E.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		281072	05/31/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF MAY	
1 PICKUP(S) - 30 CU. YD. DN 05/01/79 AT ✓	50.00 FA.
1 PICKUP(S) - 30 CU. YD. DN 05/01/79 AT ✓	50.00 EA.
1 PICKUP(S) - 30 CU. YD. DN 05/29/79 AT ✓	50.00 EA.
1 PICKUP(S) - 30 CU. YD. DN 05/29/79 AT ✓	50.00 EA.
1 PICKUP(S) - 30 CU. YD. DN 05/29/79 AT ✓	50.00 EA.
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	150.00
TOTAL INVOICE THIS MONTH	430.00 *

TAX-EXEMPTION-CERTIFICATE, EY76C040053

***** UNPAID INVOICES *****
05/01/79 099185 80.00

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

80.00

510.00 **

This is to certify that goods
or services have been received.

Allen H. Vaughts
Signature

6/13/79
Date

BILL
TOMONSANTO RESEARCH CORP
MOUND LABS
MIAMISBURG OH 45342

52263

INVOICE NUMBER

099185

ACCOUNT NO.

54660-005-6

INVOICE DATE

5-22-79

TERMS

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO LOCATION 3 LANDFILL MOUND LAB	27735		099185	5-22-79

DESCRIPTION	AMOUNT
WE CHARGE ACCOUNT ADDITIONAL CHARGE FOR APRIL 1 PICKUP 30 CU YD ON 4-16-79	50.00
DISPOSAL FEE	30.00
TOTAL AMOUNT DUE	80.00*

This is to certify that goods
or services have been received.

Alain H. Vaughters
Signature

5/24/79
Date

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 5/1/79	ROUTING VENDOR PICK UP ✓	SHIPPER'S NO. 01765
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF SR#19638		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.				
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND
1	LO	SOLID WASTE				
		BUILDING 19				
		OUT WEIGHT	33800			
		IN WEIGHT	27580			
		NET WEIGHT	6220			
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				
				19638		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		P. O. NO.	PICK-UP DATE	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP 27835				PER
MOUND FACILITY, Shipper, Per _____ (Signature)				

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

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the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 5/1/79	ROUTING VENDOR PICK UP ✓	SHIPPER'S NO. 01763
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
TO ATTENTION OF CONSIGNEE'S NO. SR#19660		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
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NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LOT		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
		BUILDING 19				
		OUT WEIGHT 34100				
		IN WEIGHT 27580				
		NET WEIGHT 6520				
		THIS				"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		THIS IS NOT A BILL OF LADING				
		ONLY A RECEIPT.				
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				SHIPPING REQUEST NOS. 19660

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)	P. O. NO. 27835	PICK-UP DATE 5-1-79	CARRIER'S AGENT PER _____
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 5/1/79	ROUTING MOUND DRIVER ✓	SHIPPER'S NO. 01750
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." <div style="text-align: center;">COLLECT</div>
STREET 1855 GARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF SR#14125		
CONSIGNEE'S NO.		

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.				
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP., MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <div style="text-align: center;">50 CENTS PER POUND</div> SHIPPING REQUEST NOS. <div style="text-align: right;">14125</div>
17yd ³		SOLID WASTE				
		GROSS WEIGHT 36900				
		TARE WEIGHT 29400				
		NET WEIGHT 7500				
<div style="text-align: center;"> EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300 </div>						

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAMP (Signature)	P. O. NO. 20001	PICK-UP DATE 5/1/79	CARRIER'S AGENT PER
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Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE U.S. D.O.E. UNDER CONTRACT NO. EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14125

Page 1 of 1 pages

DATE 9/1/77	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURESANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORRIS CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	yd ³	SOLID WASTE	1.50		20001			
			GROSS WEIGHT _____						
			TARE WEIGHT _____						
			NET WEIGHT _____						

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO. _____

DATE PREPARED _____


 DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor
*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

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Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 36350				3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 6950				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "car- rier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the insured or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14122

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14122

14102

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL
		<input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.

SANITARY LANDFILL DISPOSAL CO.
1355 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION	
RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
GROUND DRIVER

<input type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
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SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	MOB	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 201			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The carrier, by delivery of the property, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and that in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 5/8/79	ROUTING MOUND DRIVER ✓	SHIPPER'S NO. 01850
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF SR#14124		
CONSIGNEE'S NO.		
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37700				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8300				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure CALL COLLECT: MOUND FACILITY (513) 866-7444 OR CHEMTREC (800) 424-9300				SHIPPING REQUEST NOS. 14124

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION. **A.F. HEITKAMP** 20001
MOUND FACILITY, Shipper, Per _____ (Signature)

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14124

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		77A			Yes <input type="checkbox"/> No <input type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORRIS CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			
			GROSS WEIGHT _____						
			TARE WEIGHT _____						
			NET WEIGHT _____						

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY
DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL WAUTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

the property described herein is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise, to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of each party interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE 5/11/79	ROUTING MOUND DRIVER ✓	SHIPPER'S NO. 01885
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#14121		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

[illegible]

CARRIER'S AGENT

20001

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14121

Page 1 of 1 pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		77A			Yes <input type="checkbox"/> No <input type="checkbox"/>

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____

<input type="checkbox"/> Flammable Gas	<input type="checkbox"/> Poison
<input type="checkbox"/> Non-Flammable Gas	<input type="checkbox"/> Irritant
<input type="checkbox"/> Flammable Liquid	<input type="checkbox"/> Other _____
<input type="checkbox"/> Oxidizer	<input type="checkbox"/> Placard Vehicle
<input type="checkbox"/> Flammable Solid	<input type="checkbox"/> This Side Up <input type="checkbox"/> Empty
<input type="checkbox"/> Corrosive	<input type="checkbox"/> Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any one interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those set forth in the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

265

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 5/15/79	ROUTING MOUND DRIVER ✓	SHIPPER'S NO. 01893
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#14084		COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT 65020				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 5620				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14084

EMERGENCY
For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 866-7444
OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP
MOUND FACILITY, Shipper, Per _____ (Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14084

14084

Page of pages

DATE 5-15-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

BOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT <u>65020</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>5620</u> <i>EO</i>	1.50		20001			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER				

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
[Signature]

TRAFFIC

SHIPPER'S NO. 01873DATE PREPARED 5-15-79

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the shipper, by apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

266

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 3/18/79	ROUTING MOUND DRIVER ✓	SHIPPER'S NO. 01944
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR 14099 EX 17499		
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 36850				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 7450				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION
						NO.
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE - Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14099

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A.F. HEITKAMP

(Signature)

20001

PER

Mound postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14099

Page 1 of 1 pages

DATE 5-12-79	LEDGER	COST CENTER 77A	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT 36850 TARE WEIGHT 29400 NET WEIGHT 7450	1.00		20881			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC			
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *			SHIPPER'S NO. 14099			
						DATE PREPARED			

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

267

The property described herein is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 5/22/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 01961
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR14065		If charges are to be prepaid, write or stamp here, "To Be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 35700				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 6300				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14065

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO. 20091	PICK-UP DATE	CARRIER'S AGENT PER
MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAME (Signature)			

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

267a

SHIPPING REQUEST

MRC-ML-161 (5-77) 17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION.
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14085

14000

Page 1 of 1 pages

DATE 5-22-79	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input type="checkbox"/> UNCL.
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SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
- ☐ Yellow II
- ☐ Yellow III (Placard Vehicle)
- ☐ None (Limited Quantity)
- ☐ Exclusive Use of Vehicle Requirement
- H.P. Approval _____
- Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
- ☐ Explosive B (Placard Vehicle)
- ☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

- ☐ COLLECT
- ☐ PREPAID
- ☐ F.O.B. MIAMISBURG
- ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas
- ☐ Non-Flammable Gas
- ☐ Flammable Liquid
- ☐ Oxidizer
- ☐ Flammable Solid
- ☐ Corrosive
- ☐ Poison
- ☐ Irritant
- ☐ Other _____
- ☐ Placard Vehicle
- ☐ This Side Up ☐ Empty
- ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE GROSS WEIGHT 35700 TARE WEIGHT 29400 NET WEIGHT 6200	1.50		20001			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC			

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Subject: The classifications and tariffs in effect on the date of the receipt by the carrier of the property, described in the Original Bill of Lading.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

DATE 5/24/79	ROUTING MOUND DRIVER ✓	SHIPPER'S NO. 01993
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CONSIGNEE'S NO. SR/21362		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
19yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 38600				3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 9200				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE - Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21362

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per <u>A.F. HEITKAMP</u> (Signature)	P. O. NO. <u>20001</u>	PICK-UP DATE	CARRIER'S AGENT
			PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION

(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21362

Page 1 of 1 pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATUREDATE 5-14-79 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive CExplosive Certificate of Package
Approval Dated _____SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIOREQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT☐ F.O.B. MIAMISBURG☐ PREPAID☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.Use this section for return of items
bought on a Purchase Order.ITEM
NO.

QUANTITY

UNIT

DESCRIPTION

UNIT
PRICETOTAL
VALUEORIGINAL
MOUND
P.O. NUMBERRELEASE
NUMBERITEM NO. OF
ORIGINAL P.O.CODE FOR
BYPASS FILE

001

19

yd³

SOLID WASTE

1.50

20001

GROSS WEIGHT 3860.6

TARE WEIGHT 2970.0

NET WEIGHT 920.0

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY
DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

269a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **15225**
Page **1** of **1** pages

DATE	LEDGER 4310	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to
VENDOR PICK UP (Meet Objective)

<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LG	SOLID WASTE BUILDING 19 GWT WEIGHT <u>3419.0</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>8190</u>			27935			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC
SHIPPER'S NO. **15225**
DATE PREPARED

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VAUGHNERS, OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

270

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being used hereinafter throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, returning to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any joint interest in all or any of said property, that every service and/or haulage shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his assigns.

At MIAMISBURG, OHIO

2034

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
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This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per <u>A. F. HEITKAMP</u> 27835 (Signature)	P. O. NO.	PICK-UP DATE	CARRIER'S AGENT
			PER

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15224

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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Page of pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

 CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

 SANITARY LANDFILL DISPOSAL CO.
 1855 CARDINGTON ROAD
 MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____

 REQUESTED ROUTING (Indicate Air Only When Required to
 Meet Objective)

VENDOR PICK UP - IWD

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

DECLARATION OF SOLID WASTE

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 GROSS WEIGHT <u>25140</u> NET WEIGHT <u>11400</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
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TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED _____

 DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

 *Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

271

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

←

CARRIER'S AGENT

	PER

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **15202**

DATE	LEDGER 4810	COST CENTER 77A	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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Page **1** of **1** pages

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
VENDOR PICK UP - INW

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

REASON FOR SHIPMENT
RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
 DOT EXEMPTION _____
 DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	to	SOLID WASTE BUILDING 19 BUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____			27835			

TOTAL NO. OF CONTAINERS A. 1	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. Mounth... AS 221	AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*			SHIPPER'S NO. 27835
				DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
 Blue --- Traffic Pink --- Attach to material
 Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

272

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

MOUND DRIVER

SHIPPER'S NO.	02040
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SANITARY LANDFILL DISPOSAL CO.

1855 CARDINGTON ROAD


CITY, STATE MORaine CITY, OHIO

SR514086

COLLECTOR

CAR OR VEHICLE INITIALS AND NO.

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

14086

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per A. F. DEPTMAN
(Signature)

20001

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.**

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14086

14086

Page 1 of 1 pages

DATE 5-30-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
☐ H.P. Approval _____
☐ Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas

☐ Non-Flammable Gas

☐ Flammable Liquid

☐ Oxidizer

☐ Flammable Solid

☐ Corrosive

☐ Poison

☐ Irritant

☐ Other _____

☐ Placard Vehicle

☒ This Side Up

☐ Cargo Aircraft Only ☐ Empty

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____

CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT 38690 TARE WEIGHT 29400 NET WEIGHT 9290	1.50		20001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE**INVOICE NUMBER**

65347

004802

ACCOUNT NO.	INVOICE DATE
-------------	--------------

BILL
TO
MONSANTO
MOUND LAB
MIAMISBURG

OHIO 45342

AMOUNT ENCLOSED \$

TERMS:

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	21481		4802	06/30/72
DESCRIPTION	QTY	UNIT	PRICE	AMOUNT

LANDFILL CHARGE FOR MONTH OF JUNE

NOTE - 1 LD 15	- 06/04/79 ✓	TICKET NO. 102745	28.80
NOTE - 1 LD 16	- 06/07/79 ✓	TICKET NO. 103040	27.20
NOTE - 1 LD 17	- 06/12/79 ✓	TICKET NO. 103469	25.60
NOTE - 1 LD 18	- 06/15/79 ✓	TICKET NO. 103725	27.20
NOTE - 1 LD 19	- 06/18/79 ✓	TICKET NO. 103915	27.20
NOTE - 1 LD 20	- 06/22/79 ✓	TICKET NO. 104272	27.20
NOTE - 1 LD 21	- 06/26/79 ✓	TICKET NO. 104626	27.20
NOTE - 1 LD 22	- 06/29/79 ✓	TICKET NO. 105082	28.80

TOTAL INVOICE THIS MONTH

219.20 *

$$1.60 / \text{yd}^3$$

is to certify that goods
services have been received.

Signature Clarence H. Vaughan

7/9/79 8/8/79
Date

PRICE 1000
1000
1000

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

ORIGINAL INVOICE

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

INVOICE NUMBER
284293

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

65353

ACCOUNT NO. 54642-005-2 INVOICE DATE 06/30/79
TERMS: NET 30 DAYS
RECEIVED BY: [Signature]
DATE: 7-9-79
SUPERIOR PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LAIS	27835		284293	06/30/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF JUNE 1 PICKUP(S) - 30 CU. YD. ON 06/12/79 AT ✓	50.00 EA. 50.00
ROLL-ON CONTAINER RENTAL	50.00
DISPOSAL FEE	30.00
TOTAL INVOICE THIS MONTH	130.00 *
AX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES ***** 05/31/79 281071 50.00	
TOTAL PAST DUE INVOICES	50.00
TOTAL AMOUNT DUE	180.00 **

This is to certify that goods
or services have been received.
Alans H. Vaughn 7-9-79 8/8/79
Signature Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER

284294

65354

ACCOUNT NO.

5466-005-6

INVOICE DATE

06/30/79

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

TERMS

AMOUNT ENCLOSED \$

SERVICE/LOCATION

P.O. NO.

REF. NO.

INVC.

DATE

MONSANTO-LOCATION 3 LANDFILL
MOUND LAB

27835

284294

06/30/79

DESCRIPTION

AMOUNT

ROLL-ON SERVICE FOR MONTH OF JUNE

1 PICKUP(S) - 30 CU. YD. ON 06/12/79 AT ✓ 50.00 EA.

50.00

2 PICKUP(S) - 30 CU. YD. ON 06/19/79 AT ✓ 50.00 EA.

100.00

ROLL-ON CONTAINER RENTAL

30.00

DISPOSAL FEE

90.00

TOTAL INVOICE THIS MONTH

270.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
05/31/79 281072 430.00

TOTAL PAST DUE INVOICES

~~430.00~~

TOTAL AMOUNT DUE

~~700.00 **~~

This is to certify that goods
or services have been received.

Alans H. Vaughters
Signature

7-9-79 8/3/79
Date

PO DO X1453
DAYTON OH 45414

ORIGINAL INVOICE

276

INVOICE NUMBER

42184

REVISED

261911

ACCOUNT NO.

INVOICE DATE

54642-005-2

11-30-78

MONSANTO RESEARCH CORP
MOUND LABORATORY
MIAMISBURG OH 45342

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REV. NO.	INVOICE NO.	DATE
MONSANTO GARBAGE MOUND LABS	27835		261911	11-30-78
DESCRIPTION				AMOUNT

ROLL ON SERVICE FOR MONTH OF NOVEMBER
1 PICKUP 30 CU YD ON 11-09-78 AT 50.00 EA

50.00 ~~50.00~~

DISPOSAL FEE

30.00

ROLL ON CONTAINER RENTAL

50.00 Pd

TOTAL INVOICE THIS MONTH

130.00*

This is to certify that goods
or services have been received.

Alans H. Vangutis 1/3/79
Signature Date

already paid 50.00.
my

TH. FORAMUNDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, through its carrier or another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 6/4/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02071
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#21361		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT

CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.
---------------	---------------------------------

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
18yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 38040				3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8640				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION
						NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21361

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO. 20001	PICK-UP DATE	CARRIER'S AGENT PER
MONSANTO RESEARCH CORPORATION, A. F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)			

277a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **21361**
Page **1** of **1** pages

DATE 6-4-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO: SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORAINES CITY, OHIO			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective) MOUND DRIVER	HAZARDOUS MATERIAL INFORMATION	
	RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____

<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION	<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
REASON FOR SHIPMENT SOLID WASTE DISPOSAL			

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	18	yd ³	SOLID WASTE GROSS WEIGHT <u>38040</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>8640</u>	2.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. 02011 DATE PREPARED 6-4-79

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Blue --- Traffic Pink --- Attach to material
Green --- Traffic Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

MORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in a recent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to such place, the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any portion of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date of shipment, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of his shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

278

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 6/7/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02103
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO. SR#21360		If charges are to be prepaid, write or stamp here, "To be Prepaid."
		COLLECT

CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.	
NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (800 to Corr.)
17yd ³		SOLID WASTE	
		GROSS WEIGHT 38000	
		TARE WEIGHT 29400	
		NET WEIGHT 8600	
		TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS: 1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT. 3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE. 4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342 5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____ "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 50 CENTS PER POUND SHIPPING REQUEST NOS. 21360	
		EMERGENCY For help in emergency, call MONSANTO RESEARCH CORPORATION CALL COLLECT: MONSANTO RESEARCH CORPORATION 444 OR CHEMTRAC: 800-454-9100	

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		P. O. NO. 20001	PICK-UP DATE	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, A.F. HEITKAMP MOUND FACILITY, Shipper, Per _____ (Signature)				PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21360

21360

Page 1 of 1 pages

DATE 6-779	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

 CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

 SANITARY LANDFILL DISPOSAL CO.
 1855 CARDINGTON ROAD
 MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas☐ Non-Flammable Gas☐ Flammable Liquid☐ Oxidizer☐ Flammable Solid☐ Corrosive☐ Poison☐ Irritant☐ Other _____☐ Placard Vehicle☐ This Side Up ☐ Empty☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT <u>38000</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>8600</u>	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
-------------------------	--------------------	--------------	---------------------

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

 DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

 *Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED. Subject to the classification, rates and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, to-wit: as per, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable Uniform Freight Classification in effect on the date of receipt of the property and to the applicable classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

DATE 6-12-79	ROUTING Mound Driver
--------------	----------------------

SHIPPER'S NO.

92140

CONSIGNED TO

Sanitary Landfill Disposal Co.

STREET

1855 Cardington Road
Moraine City, Ohio

CITY, STATE

TO ATTENTION OF

CONSIGNEE'S NO.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of)
(Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Collect

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		P. O. NO.	PICK-UP DATE	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, A. F. Heitkamp MOUND FACILITY, Shipper; Per _____ (Signature)		20001		PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

279a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21359

Page 1 of 1 pages

DATE 6-12-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND-TO-HAND SIGNATURE

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to

Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	16	yd ³	SOLID WASTE GROSS WEIGHT <u>38000</u> TARE WEIGHT <u>21400</u> NET WEIGHT <u>8600</u>	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS OS 231	AUTHORIZED BY (SIGNATURE OF SUPERVISOR)* <i>[Signature]</i>	SHIPPER'S NO. 02140	DATE PREPARED 6-12-79	

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS ME
RECEIVED
Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.
is property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word
prior being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route,
otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at
any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform
eight Clauses in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of
in shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

280

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company
At MIAMISBURG, OHIO

DATE 6/12/79	ROUTING VENDOR PICK UP IWD	SHIPPER'S NO. 02138
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
TO ATTENTION OF		
CONSIGNEE'S NO. SR#15203		If charges are to be prepaid, write or stamp here, "To be Prepaid."
CARRIER'S NO.		COLLECT
CAR OR VEHICLE INITIALS AND NO.		

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 36180				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 29300				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 6880				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15203

his is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P. O. NO. 27835	PICK-UP DATE	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAMP (Signature)			PER

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15203

Page of pages

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATUREDATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
4810 774 Yes ☐ No ☒SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive CExplosive Certificate of Package
Approval Dated _____REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK - IWD

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description/avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.Use this section for return of items
bought on a Purchase Order.

ITEM QUANTITY UNIT DESCRIPTION UNIT PRICE TOTAL VALUE

ORIGINAL MOUND P.O. NUMBER RELEASE NUMBER ITEM NO. OF ORIGINAL P.O. CODE FOR BYPASS FILE

001

1

LO

SOLID WASTE

BUILDING 19

OUT WEIGHT 36180

IN WEIGHT 24300

NET WEIGHT 6880

27835

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO. 02138

DATE PREPARED 6-12-79

DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O.
Blue — Traffic Item, otherwise destroy
Green — Traffic Pink — Attach to material
Goldenrod — Requestor*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED: _____ the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under said contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect at the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

ROUTING IWD

SHIPPER'S NO. 02141

CONSIGNEE TO	Sanitary Landfill Disposal Co. 1855 Cardington Road
STREET	Moraine City, Ohio

CITY, STATE

TO ATTENTION OF

CONSIGNEE'S NO.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of)
(Consignor)

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."


Collect

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

[illegible]

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. 
2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

15201

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P O NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION, R. D. Burnet
MOUND FACILITY, Shipper, Per _____ (Signature)

27835

PER	
-----	--

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15201

8800

Page of pages

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
	4010	774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - IWD

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 GWT WEIGHT 29200 IN WEIGHT 26000 NET WEIGHT 3200			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO. 02-141

DATE PREPARED 6-14-77

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
 that the contents of this consignment are fully
 and accurately described above and, if hazardous
 material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

The proper described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, adheres to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a call or a rail-route shipment, or (2) in the applicable motor carrier classification or (3) if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE 6/15/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02180
CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET SANITARY LANDFILL DISPOSAL CO.		
CITY, STATE 1855 CARDINGTON ROAD MORaine CITY, OHIO		
TO ATTENTION OF		
CARRIER'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." SR#14113 EK COLLECT
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL. ←
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
						4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		36950				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERN- MENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUB- JECT TO THE TERMS AND CON- DITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPE- CIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		29400				*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
		NET WEIGHT 7550				NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				14148

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A. F. HEITKAMP
(Signature)

P.O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14148

14148

Page 1 of 1 pages

DATE 1-15-79 LEDGER 680 COST CENTER 774 EXPENSE CLASS 21 CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			
			36950 29400 7550						

TOTAL NO. OF CONTAINERS 1 TYPE OF CONTAINERS DRIVER Packed by DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

V. King

TRAFFIC

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the party despatched below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the ward carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of all or any of said property, that the service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE 11/18/79	ROUTING MAIL ROOM	SHIPPER'S NO. 02193
CONSIGNEE TO CARTED BY LA DEWILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAIN CITY, OHIO		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
CARRIER'S NO.	CAR OR VEHICLE INITIALS AND NO.	

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17 yds 1 LOT		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37100				3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 7700				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERN- MENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUB- JECT TO THE TERMS AND CON- DITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPE- CIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21350

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A. F. HEITKAMP
(Signature)

P.O. NO.

PICK-UP DATE	
--------------	--

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053**

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21350

Page 1 of 1 pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL

774

Yes ☐ No ☒

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to

Meet Objective)
MOUND DRIVER☒ COLLECT☐ F.O.B. MIAMISBURG☐ PREPAID☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas☐ Non-Flammable Gas☐ Flammable Liquid☐ Oxidizer☐ Flammable Solid☐ Corrosive☐ Poison☐ Irritant☐ Other _____☐ Placard Vehicle☐ This Side Up ☐ Empty☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT <u>37100</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>7700</u>	1.50		20001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY
DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

This property described below, in apparent good order, except as noted (contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, thereafter to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 6/10/75	ROUTING VENDOR PICK UP	SHIPPER'S NO. 02242
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORAVINE CITY, OHIO		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>
TO ATTENTION OF		
CONSIGNEE'S NO. SR#15213		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LOT		SOLID WASTE				<p>1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL</p> <p>2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.</p> <p>3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.</p> <p>4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342</p> <p>5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.</p> <p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>50 CENTS PER POUND</p> <p>SHIPPING REQUEST NOS.</p>
		BUILDING 19				
		OUT WEIGHT 32900				
		IN WEIGHT 26000				
		NET WEIGHT 6900				
		EMERGENCY				
		For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				
						15213

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per

A.F. HEITKAMP 27835
(Signature)

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P.O. BOX 32, MIAMISBURG, OHIO 45342

284a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15213

10213

Page of pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☐ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORaine CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

 Explosive Certificate of Package
 Approval Dated _____
REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP = IND

☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>32900</u> IN WEIGHT <u>26000</u> NET WEIGHT <u>6900</u>			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO.

DATE PREPARED

 DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
 Blue --- Traffic Item, otherwise destroy
 Green --- Traffic Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier tariff then or until if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO.
6/18/79	VENDOR PICK UP	02243
CONSIGNEE'S NO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLECT</p>
STREET		
CITY, STATE		
TO ATTENTION OF		
SR#15223		
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LOT		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 31625				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 27100				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 4525				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15223

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per. A. F. HEITKAMP

(Signature)

27835

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15223

Page 1 of 1 pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:

SAHITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

VENDOR PICK UP - IWD

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION FO SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT 31625 IN WEIGHT 27100 NET WEIGHT 4525			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

SHIPPER'S NO. 02243
DATE PREPARED 6-19-79

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

286

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO. 02265
CONSIGNEE'S NO. 1779		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>R COLLECT</p>
STREET SANITARY LANDFILL DISPOSAL CO.		
CITY, STATE 1855 CARDINGTON ROAD		
TO ATTENTION OF MORaine CITY, OHIO		
CONSIGNEE'S NO.		SR#14100
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		CROSS WEIGHT 30910				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 1510				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14100

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per

A.F. HETKAMP

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 14100

14100

Page 1 of 1 pages

DATE 6-22-79	LEDGER 77A	COST CENTER 725	EXPENSE CLASS 701	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

Ground Delivery

<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	67	yd ³	SOLID WASTE 30910 GROSS WEIGHT 39400 TARE WEIGHT 29400 NET WEIGHT 10000 1510	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
1				SHIPPER'S NO.
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHNERS OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	
			DATE PREPARED	

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

287

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" appearing throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each corner of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, including those which are hereinafter set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO. 02278
CONSIGNEE TO 6126173 MOUND DRIVER		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>
STREET SANITARY LANDFILL DISPOSAL CO.		
1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, OHIO		
TO ATTENTION OF		COLLECT
CONSIGNEE'S NO. SR#21349		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		GROSS WEIGHT 36700				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 7300				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21349

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper; Per

A. F. HEITKAMP 20001

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21349

Page 1 of 1 pages

DATE 26-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

☒ COLLECT☐ F.O.B. MIAMISBURG☐ PREPAID☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

solid waste disposal

☒ Flammable Gas☐ Poison☐ Non-Flammable Gas☐ Irritant☐ Flammable Liquid☐ Other _____☐ Oxidizer☐ Placard Vehicle☐ Flammable Solid☐ This Side Up☐ Empty☐ Corrosive☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT 36700 TARE WEIGHT 29400 NET WEIGHT 7300	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER
-------------------------	--------------------	--------------	---------------------

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

 TRAFFIC
 SHIPPER'S NO. 07275
 DATE PREPARED 1-26-79

 DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

288

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 6/22/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02328
CONSIGNEE'S NO. SR#21358		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p>
CARRIER'S NO.		
CAR OR VEHICLE INITIALS AND NO.		
CONSIGNEE'S NO.		

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
10 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 37500				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 8100				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21358

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per **A.F. HEITKAMP**
(Signature)

P.O. NO.

20001

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21358

Page 1 of 1 pages

DATE 1-14-79 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL ☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED ☐ ARMED COURIER ☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	18	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT _____ NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS, OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O. Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

SANITARY LANDFILL CO.

ORIGINAL INVOICE

P.O. BOX 1375
DAYTON, OHIO 45401
(513) 298-3512

INVOICE NUMBER

034905

77673

ACCOUNT NO.

INVOICE DATE

58000-003-0

07/31/79

BILL
TO

MONSANTO
MOUND LAB
MIAMISBURG

OHIO

45342

AMOUNT ENCLOSED \$

20001

004905

07/31

LANDFILL CHARGE FOR MONTH OF JULY

NOTE - 1 LD	- 07/05/79	TICKET NO. 105466	27.20
NOTE - 1 LD	- 07/11/79	TICKET NO. 105993	25.60
NOTE - 1 LD	- 07/16/79	TICKET NO. 106395	28.80
NOTE - 1 LD	- 07/19/79	TICKET NO. 106694	28.80
NOTE - 17 YDS 1 LD	- 07/23/79	TICKET NO. 106964	27.20
NOTE - 17 YDS LD	- 07/26/79	TICKET NO. 107301	27.20
NOTE - 1 LD	- 07/30/79	TICKET NO. 107605	28.80

TOTAL INVOICE THIS MONTH

193.60

***** UNPAID INVOICES *****

06/30/79 004802

219.20

TOTAL PAST DUE INVOICES

~~219.20~~

TOTAL AMOUNT DUE

~~412.80~~

This is to certify that the above
services have been rendered.

Alanus H. Vaughten
Signature

8/20/79
Date

VPU = 14 tons
MRC = 28
42

17 1.6
27.20
1.7
10.2
10.4

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
287608

BILL MONSANTO RESEARCH CORPORATION
TO MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. INVOICE DATE
54660-005-6 07/31/79

77881

AMOUNT ENCLOSED \$

SERVICE LOCATION	REF NO	INVOICE NO
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835	287608 07/31/79
ROLL-ON SERVICE FOR MONTH OF JULY		
1 PICKUP(S) - 30 CU. YD. ON 07/06/79-AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 07/06/79-AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 07/16/79-AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 07/16/79-AT ✓	50.00 EA.	50.00
1 PICKUP(S) - 30 CU. YD. ON 07/31/79-AT ✓	50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	30.00	
DISPOSAL FEE	150.00	
TAX-EXEMPTION-CERTIFICATE. EY76C040053	430.00	
TOTAL INVOICE THIS MONTH		
***** UNPAID INVOICES *****		
06/30/79 284224	270.00	
TOTAL PAST DUE INVOICES		
TOTAL AMOUNT DUE		

8/20/79
Walter A. Wagoner

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

291

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, and to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 7/5/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02365
CONSIGNEE'S NO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p>
STREET SANITARY LANDFILL DISPOSAL CO 1855 CARDINGTON RD. MORaine CITY, OHIO		
CITY, STATE		
TO ATTENTION OF PO 20001		

CARRIER'S NO.

MOUND DRIVER

CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		LOAD SOLID WASTE MATERIAL.	9880			<p>1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.</p> <p>2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.</p> <p>3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.</p> <p>4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342</p> <p>5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.</p> <p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>50 CENTS PER POUND</p> <p>SHIPPING REQUEST NOS.</p> <p>14089</p>
		gross weight 39380				
		TARE WEIGHT 29400				
		NET WEIGHT 9880				
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				

This is to certify that the above named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION
MOUND FACILITY, Shipper's Per _____
(Signature)

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **7446**

Page **1** of **1** pages

DATE Jan 5 74	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

**SANITARY LANDFILL DISPOSAL CO.
1955 CARDINGTON ROAD
MORINE CITY, OHIO**

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

☒ COLLECT

☐ F.O.B. MIAMISBURG

☐ PREPAID

☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas

☐ Non-Flammable Gas

☐ Flammable Liquid

☐ Oxidizer

☐ Flammable Solid

☐ Corrosive

☐ Poison

☐ Irritant

☐ Other _____

☐ Placard Vehicle

☐ This Side Up

☐ Empty

☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			
			GROSS WEIGHT _____						
			TARE WEIGHT <u>19450</u>						
			NET WEIGHT _____						

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

DRIVER

TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS

OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic

Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

292

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, whither to deliver to another carrier on this route to said destination. It is mutually agreed, on to each carrier of all or any of said property over all or any portion of said route to destination, and on to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE 7/6/72	ROUTING VENDOR PICK UP ✓	SHIPPER'S NO. 02395
CONSIGNEE'S NO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p>
STREET SANITARY LANDFILL DISPOSAL CO 1855 CARDINGTON ROAD MORaine CITY, OHIO		
CITY, STATE		
TO ATTENTION OF		

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		TRUCKLOAD SOLID WASTE MATERIAL				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GUT WEIGHT 29100				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 26000				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 3100				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15207

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per _____

(Signature)

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15207

15207

Page of pages

DATE	LEDGER 4810	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
 H.P. Approval _____
 Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to

Meet Objective)
VENDOR PICK UP - IWD
☒ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE
☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 GROSS WEIGHT <u>29100</u> TARE WEIGHT <u>16000</u> NET WEIGHT <u>13100</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY
REQUESTED BY (SIGNATURE OF MAIL STATION)		AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	

TRAFFIC

SHIPPER'S NO. 15207DATE PREPARED 1/1/81

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

293

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property on all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 7/6/79	ROUTING VENDOR PICK UP ✓	SHIPPER'S NO. 02397
CONSIGNEE'S NO.		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p>
STREET SANITARY LANDFILL DISPOSAL CO 1855 CARDINGTON ROAD MORaine CITY OHIO		
CITY, STATE PO 27835		
TO ATTENTION OF		
COLLECT		If charges are to be prepaid, write or stamp here, "To be Prepaid."

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1		TRUCKLOAD SOLID WASTE MATERIAL				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		OUTWEIGHT _____				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		IN WEIGHT _____				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 8700 ?				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						19646

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 865-4020
OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 19696

Page 1 of 1 pages

DATE 7/6/79 LEDGER 4800 COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☒

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

VENDOR PICK UP

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

RECLAMATION OF SOLID WASTE

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical terms. Identify hazardous material. Show ERDA Property No. & Manufacturer's Serial No. on Capital Equipment. Show Order No. (E or H) on Production Items.

Use this section for return of items bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING WASTE OUT WEIGHT _____ IN WEIGHT _____ NET WEIGHT _____ <i>Scales only order</i>			27835			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY

REQUESTED BY (SIGNATURE & MAIL STATION)
A. Vaughters OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
M. I. Jones/kb

TRAFFIC SHIPPER'S NO. 02341
DATE PREPARED

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

294

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 7/10/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02405
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORaine CITY, OHIO TO ATTENTION OF		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CONSIGNEE'S NO. SR#21371		
CARRIER'S NO.		COLLECT
CAR OR VEHICLE INITIALS AND NO.		

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
16 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		GROSS WEIGHT 37800 37800				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 5400 8400				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21371
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per A.F. HEITKAMP
(Signature)

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21371

21371

Page 1 of 1 pages

DATE 7-10-79 LEDGER COST CENTER 774 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

- ☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

Give complete description avoiding technical
terms. Identify hazardous material. Show
ERDA Property No. & Manufacturer's Serial
No. on Capital Equipment. Show Order No.
(E or H) on Production Items.

Use this section for return of items
bought on a Purchase Order.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	<u>16</u>	yd ³	SOLID WASTE GROSS WEIGHT <u>37800</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>8400</u>	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
[Signature]

TRAFFIC [Signature]
SHIPPER'S NO. 02405
DATE PREPARED 7-10-79

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies
that the contents of this consignment are fully
and accurately described above and, if hazardous
material, are in proper condition for carriage.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21378?
Page 1 of 1 pages

DATE 7-10-74	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
-----------------------	---

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
MOUND DRIVER

<input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. MIAMISBURG <input type="checkbox"/> F.O.B. DESTINATION
---	---

REASON FOR SHIPMENT
SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT <u>29400</u> NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS, OS 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. _____ DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

02470

~~VENDOR PICK UP~~

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per

(Signature of Consignor)

MORaine CITY, OHIO


If charges are to be prepaid, write or stamp here, "To be Prepaid."

SR#15206

COLLECT

CAR OR VEHICLE INITIALS AND NO.

TO INSURE PAYMENT FOLLOW
THESE INSTRUCTIONS:

1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL 
2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

50 CENTS PER POUND

SHIPPING REQUEST NOS.

15206

EMERGENCY

For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 865-4020
OR CHEMTREC (800) 424-9300

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per

P.O. NO.

PICK-UP DATE	DATE
--------------	------

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053**

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

297

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions or the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO.
7/16/75	VENDOR PICK UP ✓	02472
CONSIGNEE TO		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p>
STREET		
CITY, STATE		
TO ATTENTION OF		
CONSIGNEE'S NO.		
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1	LO	SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		BUILDING 19				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		OUT WEIGHT 36200				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		IN WEIGHT 26000				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 10200				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						15209

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	P.O. NO.	PICK-UP DATE	CARRIER'S AGENT
MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A. F. HEITKAMP 27835 (Signature)			PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

298

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assign.

From **MONSANTO RESEARCH CORPORATION, MOUND FACILITY**
a subsidiary of Monsanto Company

At **MIAMISBURG, OHIO**

DATE	ROUTING	SHIPPER'S NO.
7/16/79	MRE	02471
CONSIGNED TO SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORaine CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
CARRIER'S NO.		SR#14090
CAR OR VEHICLE INITIALS AND NO.		COLLECT

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
18 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		GROSS WEIGHT 40700				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 11300				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						14090

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. MONSANTO RESEARCH CORPORATION, MOUND FACILITY, Shipper, Per A.F. HEITKAMP	P.O. NO.	PICK-UP DATE	CARRIER'S AGENT
	20001		PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MONSANTO RESEARCH CORPORATION
U.S. D.O.E. UNDER CONTRACT NO. DE-AC04-76DP00053

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **14094**

Page **1** of **1** pages

DATE **7-16-79** LEDGER COST CENTER **774** EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☒

SHIP TO: CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO**

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	18	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT <u>29400</u> NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY **DRIVER**

REQUESTED BY (SIGNATURE & MAIL STATION)
AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO.

DATE PREPARED _____

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 7/12/79	ROUTING MOUND DRIVER	SHIPPER'S NO. 02500
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO. 1855 WARDINGTON ROAD MORAINES CITY, OHIO		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CITY, STATE TO ATTENTION OF CONSIGNEE'S NO. SR#21357		
CARRIER'S NO.		IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "To be Prepaid." XED KKKK COLLECT
CAR OR VEHICLE INITIALS AND NO.		

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES; SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
18 yd ³		SOLID WAS TE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
		GROSS WEIGHT 39700				2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT 29400				3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		NET WEIGHT 10300				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21357

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per

A. F. HEITKAMP

20001

P.O. NO.

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED. Subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

02520

~~FOUND DRIVER~~

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Pos

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

SR#21351

CONSIGNEE'S NO.

COLLECT

CARRIER'S NO.

CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
						3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.
		GROSS WEIGHT 37600				4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		TARE WEIGHT 29400				5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
		NET WEIGHT 8400				*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						21351

EMERGENCY
For help in chemical emergencies involving spill, leak, fire or exposure:
CALL COLLECT: MOUND FACILITY (513) 865-4020
OR CHEMTREC (800) 424-9300.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Po

A. F. HEITKAMP
(Signature)

P.O. NO.

2000¹²

PICK-UP DATE	
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CARRIER'S AGENT

PER	
-----	--

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053**

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **21351**

Page **1** of **1** pages

DATE **7-23-79** LEDGER COST CENTER **774** EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
Yes ☐ No ☒

PROTECTION REQUIRED
☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO**

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)
MOUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT _____ TARE WEIGHT <u>22400</u> NET WEIGHT _____	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY **DRIVER** TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) **AL VAUGHTERS US 231** AUTHORIZED BY (SIGNATURE OF SUPERVISOR) * SHIPPER'S NO. **20001**
DATE PREPARED

DISTRIBUTION: White --- Traffic Yellow --- (with B/L) Data Processing if P.O.
Blue --- Traffic Item, otherwise destroy
Green --- Traffic Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

301

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO.
7/26/79	ROUND DRIVER	02567
CONSIGNEE'S NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
STREET		
CITY, STATE		
TO ATTENTION OF		
CARRIER'S NO.		
SR#21369		COLLECT
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
17yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 38100				3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		net weight 8700				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERN- MENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUB- JECT TO THE TERMS AND CON- DITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPE- CIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT. MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				21369

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,

MOUND FACILITY, Shipper, Per A. F. HETTKAMP
(Signature)

P.O. NO.

20001

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342.

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053**

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21369

Page 1 of 1 p

DATE 7-26-77	LEDGER 4810	COST CENTER 774	EXPENSE CLASS 200	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNA

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement

H.P. Approval _____

Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☐ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive

☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR RVDACC FILE
001	17	yd ³	SOLID WASTE GROSS WEIGHT <u>38100</u> TARE WEIGHT <u>29400</u> NET WEIGHT <u>8700</u>	1.50		200001			

TOTAL NO. OF CONTAINERS

TYPE OF CONTAINERS

TOTAL WEIGHT

PACKED BY

DRIVER

REQUESTED BY (SIGNATURE & MAIL STATION)

AL VAUGHTERS OS 231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *

TRAFFIC

SHIPPER'S NO. _____

DATE PREPARED _____

DISTRIBUTION: White --- Traffic
 Blue --- Traffic
 Green --- Traffic
 Yellow --- (with B/L) Data Processing if P.O.
 Item, otherwise destroy
 Pink --- Attach to material
 Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted [contents and condition of contents of packages unknown], marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At MIAMISBURG, OHIO

DATE	ROUTING	SHIPPER'S NO. 02588
CONSIGNED TO / FOUND DRIVER SANITARY LANDFILL DISPOSAL CO. STREET 1855 CARDINGTON ROAD CITY, STATE MORAINES CITY, OHIO TO ATTENTION OF CONSIGNEE'S NO. SR#21368		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
CARRIER'S NO.	If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT CAR OR VEHICLE INITIALS AND NO.	

NO. PKGS.	HM.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
18yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL
						2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		GROSS WEIGHT 36900				3. NOTE FREIGHT TERMS IN "PRE- PAID BOX" ABOVE.
		TARE WEIGHT 29400				4. FORWARD ALL ORIGINAL PRE- PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RE- SEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
		NET WEIGHT 9500				5. THIS SHIPMENT IS FOR THE AC- COUNT OF THE U.S. GOVERN- MENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUB- JECT TO THE TERMS AND CON- DITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPE- CIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.
						*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				21368

CARRIER'S AGENT

PER

**MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
DE-AC04-76DP00053**

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 21368

Page 1 of 1 pages

DATE 7-30-79	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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SHIP TO:	CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other _____
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	18	yd ³	SOLID WASTE GROSS WEIGHT <u>38900</u> TARE WEIGHT <u>29700</u> NET WEIGHT <u>9500</u>	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AL VAUGHTERS 05 231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	SHIPPER'S NO. <u>02588</u>
				DATE PREPARED <u>7-30-79</u>

DISTRIBUTION: White --- Traffic
Blue --- Traffic
Green --- Traffic
Yellow --- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink --- Attach to material
Goldenrod --- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED by the carrier to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 7/21/79	ROUTING VENDOR PICK UP	SHIPPER'S NO. 02604
CONSIGNEE'S NO. CR#19658		<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>Per _____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p>
STREET SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD		
CITY, STATE MORaine CITY, OHIO		
TO ATTENTION OF		
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PKGS.	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
1 LOT		SOLID WASTE				<p>1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.</p> <p>2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.</p> <p>3. NOTE FREIGHT TERMS IN "PREPAID BOX" ABOVE.</p> <p>4. FORWARD ALL ORIGINAL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342</p> <p>5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO.</p> <p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>50 CENTS PER POUND</p> <p>SHIPPING REQUEST NOS.</p>
		BUILDING 19				
		OUT WEIGHT 33700				
		IN WEIGHT 29300				
		NET WEIGHT 4400				
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL COLLECT: MOUND FACILITY (513) 865-4020 OR CHEMTREC (800) 424-9300				X 19658

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

MONSANTO RESEARCH CORPORATION,
MOUND FACILITY, Shipper, Per **A. F. HEITKAMP**
(Signature)

P.O. NO.

XR 27835

PICK-UP DATE

CARRIER'S AGENT

PER

Permanent postoffice address of shipper, P. O. BOX 32, MIAMISBURG, OHIO 45342

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **19658**
Page **1** of **1** pages

DATE 7/3/79	LEDGER 4810	COST CENTER 77A	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SHIP TO: SANITARY LANDFILL DISPOSAL CO. 1855 CARDINGTON ROAD MORaine CITY, OHIO			CUSTOMER ORDER NUMBER	CLASSIFICATION OF MATERIAL <input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.	PROTECTION REQUIRED <input type="checkbox"/> ARMED COURIER <input type="checkbox"/> HAND TO HAND SIGNATURE

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)
VENDOR PICK UP

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL <input type="checkbox"/> White I <input type="checkbox"/> Yellow II <input type="checkbox"/> Yellow III (Placard Vehicle) <input type="checkbox"/> None (Limited Quantity) <input type="checkbox"/> Exclusive Use of Vehicle Requirement H.P. Approval _____ Certificate of Compliance _____	EXPLOSIVE MATERIAL <input type="checkbox"/> Explosive A (Placard Vehicle) <input type="checkbox"/> Explosive B (Placard Vehicle) <input type="checkbox"/> Explosive C Explosive Certificate of Package Approval Dated _____
---	---

☒ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

REASON FOR SHIPMENT
RECLAMATION OF SOLID WASTE

SPECIAL INSTRUCTIONS
**IWD notified 7/3/79, 10:30a.m. and
C. Wagner notified 7/3/79, 10:30 a.m. by
D. Harvey.**

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____
DOT EXEMPTION _____
DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	LO	SOLID WASTE BUILDING 19 OUT WEIGHT <u>23700</u> AN WEIGHT <u>44400</u> NET WEIGHT <u>4400</u>			27835			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY	TRAFFIC SHIPPER'S NO. 60007
REQUESTED BY (SIGNATURE & MAIL STATION) A. Vaughters OS231			AUTHORIZED BY (SIGNATURE OF SUPERVISOR) *	
			DATE PREPARED	

DISTRIBUTION: White -- Traffic Yellow -- (with B/L) Data Processing if P.O.
Blue -- Traffic Item, otherwise destroy
Green -- Traffic Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

304

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
290912

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54641-005-1 INVOICE DATE 08/31/79

AMOUNT ENCLOSED \$

TERMS NET 10 DAYS
RECEIVED
MONSANTO RESEARCH CORPORATION
UPPER PORTION WITH YOUR REMITTANCE

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-SALVAGE MOUND LABS	27835		290912	08/31/

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF AUGUST 1 PICKUP(S) - 20 CU. YD. ON 08/17/79 AT 50.00 EA.	50.00
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	20.00
TOTAL INVOICE THIS MONTH	100.00 *

TAX-EXEMPTION-CERTIFICATE. EY76CD4D053

***** UNPAID INVOICES *****
07/31/79 287606 30.00

This is to certify that goods
or services have been received.

Alano H. Vaughn 9/20/79
Signature Date

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

30.00
130.00 **

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
290914

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54660-005-6 INVOICE DATE 08/31/79

TERMS: NET 30 DAYS
CASH RECEIPT REQUIRED
TO INSURE PROPER CREDITING OF PAYMENT
UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NUMBER	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		290914	08/31/79

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF AUGUST	
1 PICKUP(S) - 30 CU. YD. ON 08/17/79 AT	50.00 EA.
1 PICKUP(S) - 30 CU. YD. ON 08/30/79 AT	50.00 EA.
ROLL-ON CONTAINER RENTAL	30.00
DISPOSAL FEE	60.00
TOTAL INVOICE THIS MONTH	190.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
07/31/79 287608 430.00

TOTAL PAST DUE INVOICES

TOTAL AMOUNT DUE

430.00
620.00 **

This is to certify that goods
or services have been received.

Oliver H. Vaughters
Signature

9/20/79
Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.
P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

MONSANTO-LOCATION 3 LANDFILL
INVOICE NUMBER
301620

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 1026164
INVOICE DATE 09/30/79

TERMS: NET 30 DAYS
RECEIVED
TO INSURE PROPER PAYMENT, RETURN
UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	27835		301620	09/30/79

DESCRIPTION	AMOUNT
ROLL ON SERVICE FOR SEPTEMBER	
1 P/U - 30 CU. YD. ON 09/13/79 AT ✓	50.00 EA. #408877 50.00
1 P/U - 30 CU. YD. ON 09/24/79 AT ✓	50.00 EA. #366313 50.00
1 P/U - 30 CU. YD. ON 09/24/79 AT ✓	50.00 EA. #366314 50.00
1 P/U - 30 CU. YD. ON 09/30/79 AT ✓	50.00 EA. #408685 50.00
ROLL ON CONTAINER RENTAL	30.00
DISPOSAL FEE	120.00
TOTAL INVOICE THIS MONTH	350.00 *
TAX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES *****	
08/31/79 290914 190.00	
TOTAL PAST DUE INVOICES	190.00
TOTAL AMOUNT DUE	540.00 **

This is to certify that goods
or services have been received.

Alan H. Vaughts
Signature

10/24/79
Date

INDUSTRIAL WASTE DISPOSAL CO., INC., P.O. BOX 1453, DAYTON, OHIO 45414 - 278-0821

307

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.
P.O. BOX 1453, 3075 WAGNER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

MONSANTO-LOCATION 3 LANDFILL
INVOICE NUMBER
306965

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

13071

ACCOUNT NO.
1026164

INVOICE DATE
11/30/79

TERMS

AMOUNT ENCLOSED \$

SERVICE/LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	36261	10-31-80	306965	11/30/79

DESCRIPTION	AMOUNT
ROLL ON SERVICE FOR NOVEMBER	
1 P/U - 30 CU. YD. ON 11/01/79 AT ✓	60.00 EA. #416336 60.00
1 P/U - 30 CU. YD. ON 11/01/79 AT ✓	60.00 EA. #416337 60.00
1 P/U - 30 CU. YD. ON 11/06/79 AT ✓	60.00 EA. #416832 60.00
1 P/U - 30 CU. YD. ON 11/06/79 AT ✓	60.00 EA. #416833 60.00
1 P/U - 30 CU. YD. ON 11/12/79 AT ✓	60.00 EA. #420645 60.00
1 P/U - 30 CU. YD. ON 11/19/79 AT ✓	60.00 EA. #420594 60.00
1 P/U - 30 CU. YD. ON 11/20/79 AT ✓	60.00 EA. #419725 60.00
1 P/U - 30 CU. YD. ON 11/20/79 AT ✓	60.00 EA. #419726 60.00
ROLL ON CONTAINER RENTAL - PARTIAL MO CHARGE	30.00
DISPOSAL FEE	360.00
TOTAL INVOICE THIS MONTH	970.00
TAX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES *****	
10/31/79 304175 860.00	
TOTAL PAST DUE INVOICES	860.00
TOTAL AMOUNT DUE	<u>1,730.00</u>

This is to certify that goods
or services have been received.

Claus H. Vanghten
Signature

12/13/79
Date

INDUSTRIAL WASTE DISPOSAL CO., INC., P.O. BOX 1453, DAYTON, OHIO 45414 - 278-0821



INDUSTRIAL WASTE DISPOSAL CO., INC.

P.O. BOX 1453 (3975 WAGONER FORD RD.)

DAYTON, OHIO 45414

PHONE:
278-0821

ORIGINAL INVOICE

INVOICE NUMBER
237064

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

27766

ACCOUNT NO. INVOICE DATE
54660-005-6 03/31/78

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	18070		237064	03/31/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF MARCH 1 PICKUP(S) - 30 CU. YD. ON 03/01/78- AT ✓ 45.00 EA.	45.00
ROLL-ON CONTAINER RENTAL	30.00
TOTAL INVOICE THIS MONTH	75.00 *
TAX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES ***** 02/28/78 234221 75.00-Per 4-6	
TOTAL PAST DUE INVOICES	-75.00
TOTAL AMOUNT DUE	-150.00 **

This is to certify that the above
conditions have been received.

Alan H. Daugherty 4/27/78



INDUSTRIAL WASTE DISPOSAL CO., INC.

ORIGINAL INVOICE

P.O. BOX 1453 (3975 WAGONER FORD RD.)

DAYTON, OHIO 45414

PHONE:
278-0821

INVOICE NUMBER

239984

BILL
TOMONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. INVOICE DATE

54642-005-2 04/30/78

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICETO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

29467

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	18070		239984	04/30/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF APRIL 1 PICKUP(S) - 30 CU. YD. ON 04/18/78-AT 45.00 EA.	45.00
ROLL-ON CONTAINER RENTAL	50.00
TOTAL INVOICE THIS MONTH	95.00
TAX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES ***** 03/31/78 237063 95.00	
TOTAL PAST DUE INVOICES	95.00
TOTAL AMOUNT DUE	190.00

This is to certify that goods
or services have been received.

Alonso H. Vaughten
Signature

5/26/78
Date

311



INDUSTRIAL WASTE DISPOSAL CO., INC.

ORIGINAL INVOICE

P.O. BOX 1453 (3975 WAGONER FORD RD.)

DAYTON, OHIO 45414

PHONE:
278-0821

INVOICE NUMBER

243005

ACCOUNT NO. INVOICE DATE

54641-005-1 05/31/78

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-SALVAGE MOUND LABS	18070		243005	05/31/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF MAY 2 PICKUP(S) - 20 CU. YD. ON 05/09/78-AT 45.00 EA.	90.00
ROLL-ON CONTAINER RENTAL	30.00
TOTAL INVOICE THIS MONTH	120.00 *
TAX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES ***** 04/30/78 239983 30.00	
TOTAL PAST DUE INVOICES	30.00
TOTAL AMOUNT DUE	150.00 *

This is to certify that goods
or services have been received.

James H. Vaught
Signature

6/27/78
Date

120
95
30
40
15 285



INDUSTRIAL WASTE DISPOSAL CO., INC.

ORIGINAL INVOICE

P.O. BOX 1453 (3975 WAGONER FORD RD.)

DAYTON, OHIO 45414

PHONE:
278-0821

INVOICE NUMBER

243006

BILL
TOMONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

31061

ACCOUNT NO. INVOICE DATE
54642-005-2 05/31/78TERMS: NET 10 DAYS AFTER
RECEIPT OF INVOICETO INSURE PROPER CREDIT RETURN THIS
UPPER PORTION WITH YOUR REMITTANCE.

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	18070		243006	05/31/78
DESCRIPTION				AMOUNT
ROLL-ON SERVICE FOR MONTH OF MAY 1 PICKUP(S) - 30 CU. YD. ON 05/11/78 AT 45.00 EA.				45.00
ROLL-ON CONTAINER RENTAL				50.00
TOTAL INVOICE THIS MONTH				95.00
TAX-EXEMPTION-CERTIFICATE. EY76C040053				
***** UNPAID INVOICES *****				
04/30/78 239984 95.00				
TOTAL PAST DUE INVOICES				95.00
TOTAL AMOUNT DUE				190.00

This is to certify that funds
of \$190.00 have been received.

Claus H. Daugherty 6/22/78

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
249172

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54660-005-6 INVOICE DATE 07/31/78

34249

AMOUNT ENCLOSED \$

SERVICE LOCATION	INVOICE NO.	INVOICE DATE	AMOUNT
MONSANTO-LOCATION 3 LANDFILL MOUND LAB	18070	249172	07/31/78

ROLL-ON SERVICE FOR MONTH OF JULY 1 PICKUP(S) - 30 CU. YD. ON 07/05/78/AT 45.00 EA.	45.00
ROLL-ON CONTAINER RENTAL	30.00
TOTAL INVOICE THIS MONTH	75.00

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
06/30/78 246055 165.00

TOTAL PAST DUE INVOICES 165.00

TOTAL AMOUNT DUE 240.00

This is to certify that goods
or services have been received.

Alano H. Vaughn 4/23/78
Signature Date

314

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
249171

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

34245

ACCOUNT NO.
54642-005-2

INVOICE DATE
07/31/78

AMOUNT ENCLOSED \$

MONSANTO-GARBAGE
MOUND LABS

18070

249171

07/31/78

ROLL-ON SERVICE FOR MONTH OF JULY

1 PICKUP(S) - 30 CU. YD. ON 07/20/78 AT ✓ 45.00 EA.

45.00

ROLL-ON CONTAINER RENTAL

50.00

TOTAL INVOICE THIS MONTH

95.00 *

TAX-EXEMPTION-CERTIFICATE. EY76C040053

***** UNPAID INVOICES *****
06/30/78 246054 95.00

TOTAL PAST DUE INVOICES

95.00

TOTAL AMOUNT DUE

190.00 *

This is to certify that goods
or services have been received.

Alvin H. Vaughn
Signature

8/23/78
Date

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

INVOICE NUMBER
249170

34248

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO.
54641-005-1

INVOICE DATE
07/31/78

TERMS

AMOUNT ENCLOSED \$

MONSANTO-SALVAGE
MOUND LABS

18070

249170

07/31/78

ROLL-ON SERVICE FOR MONTH OF JULY

1 PICKUP(S) - 20 CU. YD. ON 07/07/78 AT 45.00 EA.
1 PICKUP(S) - 20 CU. YD. ON 07/20/78 AT 45.00 EA.

45.00
45.00

ROLL-ON CONTAINER RENTAL

30.00

TOTAL INVOICE THIS MONTH

120.00 *

TAX-EXEMPTION-CERTIFICATE, EY76C040053

***** UNPAID INVOICES *****
06/30/78 246053 30.00

TOTAL PAST DUE INVOICES

30.00

TOTAL AMOUNT DUE

150.00 *

This is to certify that goods
or services have been received.

Claus H. Vaught
Signature

8/23/78
Date

BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

ORIGINAL INVOICE

316

INVOICE NUMBER
252292

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. INVOICE DATE
54660-005-6 08/31/78

TERMS: NET 10 DAYS RECEIPT OF INVOICE
TO INSURE PROPER CREDIT RETURN MAIL UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED \$

SERVICE LOCATION	PO NO	REF NO	INVOICE NO	DATE
MONSANTO-LOCATION 3 LANDFILL MOUND LAB 35961	18070		252292	08/31/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF AUGUST 1 PICKUP(S) - 30 CU. YD. ON 08/08/78 AT ✓ 45.00 EA.	45.00
ROLL-ON CONTAINER RENTAL	30.00
TOTAL INVOICE THIS MONTH	75.00 *
TAX-EXEMPTION-CERTIFICATE. EY76C040053	
***** UNPAID INVOICES ***** 07/31/78 249172 75.00	
TOTAL PAST DUE INVOICES	75.00
TOTAL AMOUNT DUE	150.00 **

This is to certify that goods
or services have been received.

Alonso H. Vaughters 9/22/78
Signature Date

ORIGINAL INVOICE

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

INVOICE NUMBER
252291

BILL TO MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54642-005-2 INVOICE DATE 08/31/78

TERMS: NET 10 DAYS DATE RECEIVED INVOICE
TO ENSURE PROPER CREDIT RETURN TO THE UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED \$

SERVICE LOCATION	PO NO.	REF NO.	INVOICE NO.	DATE
MONSANTO-GARBAGE MOUND LABS	35960	18070	252291	08/31/78
DESCRIPTION				AMOUNT
ROLL-ON SERVICE FOR MONTH OF AUGUST 1 PICKUP(S) - 30 CU. YD. ON 08/30/78-AT				45.00 EA. 45.00
ROLL-ON CONTAINER RENTAL				50.00
TOTAL INVOICE THIS MONTH				95.00 *
TAX-EXEMPTION-CERTIFICATE. EY76C040053				
***** UNPAID INVOICES ***** 07/31/78 249171 95.00				
TOTAL PAST DUE INVOICES				95.00
TOTAL AMOUNT DUE				190.00 **

This is to certify that goods
or service have been received.

Alonso D. Vanghies 9/22/78
Signature Date

John Hoque
IN: 2:00 PM
OUT: 3:18 PM

Shipper 15354

318

INDUSTRIAL WASTE DISPOSAL COMPANY, INC.

ORIGINAL INVOICE

P.O. BOX 1453, 3975 WAGONER FORD ROAD
DAYTON, OHIO 45414
(513) 278-0821

INVOICE NUMBER
255488

38092

BILL
TO

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY
MIAMISBURG OHIO 45342

ACCOUNT NO. 54641-005-1 INVOICE DATE 09/30/78

TERMS: NET 30 DAYS
RECEIVED
TO INSURE PROPER SERVICE RETURN THE
UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED \$

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
MONSANTO-SALVAGE MOUND LABS	18070		255488	09/30/78

DESCRIPTION	AMOUNT
ROLL-ON SERVICE FOR MONTH OF SEPTEMBER 1 PICKUP(S) - 20 CU. YD. ON 09/21/78 AT ✓ 45.00 EA.	45.00
ROLL-ON CONTAINER RENTAL	30.00
TOTAL INVOICE THIS MONTH	75.00 *
TAX-EXEMPTION-CERTIFICATE, EY76C040053	
***** UNPAID INVOICES ***** 08/31/78 252290 30.00 Pd 10-2	
TOTAL PAST DUE INVOICES	30.00
TOTAL AMOUNT DUE	105.00 *

This is to certify that goods
or services have been received.

Alan H. Vaughters
Signature

10/24/78
Date

\$ 75
95
120
40
330

1

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

As described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier understands throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if any, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to any person interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 5/26/78	NAME OF CARRIER MOUND DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 37136
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
STREET 1855 CARDINGTON ROAD MORAINES CITY, OHIO		(Signature of Consignor)	
CITY, STATE		If charges are to be prepaid, write or stamp here, "To be Prepaid."	
TO ATTENTION OF		PREPAID	
ROUTE		CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	D.O.T. LABEL	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
	NON-FLAMMABLE COMPRESSED GAS				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
	PRESSURE <u>MORE</u> THAN 40 PSIA AT 70° F	GREEN			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
	PRESSURE LESS THAN 40 PSIA AT 70° F	NO LABEL REQUIRED			3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
	FUZES, DETONATING CLASS C EXPLOSIVES	CLASS "C"			4. FORWARD ALL PREPAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
	RADIOACTIVE MATERIAL	"I" WHITE			5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
	RADIOACTIVE MATERIAL	"II" YELLOW			
	RADIOACTIVE MATERIAL	REQUIRED PLACARD "III" YELLOW			
1	LOT, SOLID WASTE		18 cu.yds.		<p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>50 CENTS PER POUND</p> <p>SHIPPING REQUEST NOS.</p>
	(P.O.20001)				<p>16429</p>
	<i>Daye Fowler</i>				

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE

AGENT (FOR CARRIER)

PER	
-----	--

MONSANTO RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per A E HETTVAND

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

FORM NO. BU-423 (REV. 7-70) 17-1050

PREPAID-TRAFFIC/COLLECT-A.P.

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450- ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER

10000

Page 1 of 1 pages

DATE 5-26-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

PROTECTION REQUIRED

☐ ARMED COURIER☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1355 CARDINGTON ROAD
MORAINES CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package

Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☒ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

- | | |
|--|--|
| <input type="checkbox"/> Flammable Gas | <input type="checkbox"/> Poison |
| <input type="checkbox"/> Non-Flammable Gas | <input type="checkbox"/> Irritant |
| <input type="checkbox"/> Flammable Liquid | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Oxidizer | <input type="checkbox"/> Placard Vehicle |
| <input type="checkbox"/> Flammable Solid | <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty |
| <input type="checkbox"/> Corrosive | <input type="checkbox"/> Cargo Aircraft Only |

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	18	yd ³	SOLID WASTE	1.50		20001			
TOTAL NO. OF CONTAINERS			TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC			

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VAUGHAN, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

31136

DATE PREPARED

5/26/78

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

3196

CO
ST
CI
TC
RC

PICKUP TICKET		SANITARY LANDFILL		No. D 80339	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530,01	CUSTOMER NO. 580000038		
SERVICE LOCATION		TYPE		NUMBER	
		01 YARDS		1	
		02 LOADS			
		03 OTHER			
DATE <i>05/26/78</i>	TIME : <input checked="" type="radio"/> AM <input type="radio"/> PM	TYPE OF SERVICE			
		<input checked="" type="checkbox"/> CHARGE 10			
		<input type="checkbox"/> CASH 12			
		<input type="checkbox"/> CONTRACT 14			
ATTENDANT NO. <i>077</i>		GATE PASS NO.			
COMMENTS <i>18 yds</i>		AMOUNT \$ 27.00			
CUSTOMER SIGNATURE <i>Larry R. Longmire</i>					

CUSTOMER COPY

This
post
accd
MOI
MOI
Perr

320

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, is to be delivered to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail or air-rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **MONSANTO RESEARCH CORPORATION, MOUND LABORATORY** At **MIAMISBURG, OHIO**

DATE SHIPPED 7/20/78	NAME OF CARRIER MOUND DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 37648
CONSIGNEE TO CANTARY		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
STREET 1855 CARDINGTON RD			
CITY, STATE MORRIS CTRY ONT			
TO, ATTENTION OF		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT	

ROUTE	CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.
MOUND DRIVER	

[illegible]

This ☐ certify that the above named articles are properly classified, described, packed, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE LIMITATIONS PRESCRIBED FOR "PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE	
--------------	--

AGENT (FOR CARRIER)

MONSANTO RESEARCH CORPORATION
MOUND LABORATORY Shipper, Mo.

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 15932

Page / of / pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
774 Yes No

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

GROUND DRIVER

☐ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive
☐ Poison
☐ Irritant
☐ Other
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

- DOT EXEMPTION

DOT SPECIFICATION CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	17	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER

TRAFFIC

REQUESTED BY (SIGNATURE & MAIL STATION)
A. VAUGHTERS, OS-231

AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*

SHIPPER'S NO.

DATE PREPARED

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

3204

PICKUP TICKET **SANITARY LANDFILL** No. D 84907

CUSTOMER NAME <i>Mexxanta</i>		SERVICE ACCOUNT NO. 530101		CUSTOMER NO. 580000035	
SERVICE LOCATION		TYPE OF SERVICE <input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14		TYPE 01 YARDS 02 LOADS 03 OTHER	
DATE 7/20/78 TIME : AM PM		ATTENDANT NO. SCR		NUMBER 1	
COMMENTS 19yd3		GATE PASS NO.		GATE PASS NO.	
CUSTOMER SIGNATURE <i>John Birch</i>		AMOUNT \$ 28.00		SHIP # 37648	

CUSTOMER COPY

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER

Page of pages

DATE LEDGER COST CENTER EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL
774 Yes ☐ No ☐

PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1855 CARLINGTON ROAD
MORAINES CITY, OHIO

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

☐ CRD ☐ SRD ☒ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval _____
Certificate of Compliance _____

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated _____

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

MOUND DRIVER

☐ COLLECT
☐ PREPAID

☒ F.O.B. MIAMISBURG
☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas
☐ Non-Flammable Gas
☐ Flammable Liquid
☐ Oxidizer
☐ Flammable Solid
☐ Corrosive
☐ Poison
☐ Irritant
☐ Other _____
☐ Placard Vehicle
☐ This Side Up ☐ Empty
☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR
001	7	yd ³	SOLID WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY DRIVER TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)* SHIPPER'S NO. 37877
A. VALCHERS, US-201 DATE PREPARED 8-15-78

DISTRIBUTION: White -- Traffic
Blue -- Traffic
Green -- Traffic
Yellow -- (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink -- Attach to material
Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

3216

PICKUP TICKET

SANITARY LANDFILL**No. D 86776**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101	CUSTOMER NO. 580000038	
SERVICE LOCATION		TYPE		NUMBER
DATE 08/15/78		01 YARDS		1
TIME : AM PM		02 LOADS		
ATTENDANT NO. BAW		03 OTHER		
COMMENTS 128		GATE PASS NO.		
CUSTOMER SIGNATURE <i>L. David Sheltz</i>		AMOUNT \$ 25.50		

CUSTOMER COPY

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this cargo, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

MONSANTO RESEARCH CORPORATION, MOUND LABORATORY At MIAMISBURG, OHIO

DATE SHIPPED 9/15/74	NAME OF CARRIER UNITED DRIVER	CONSIGNEE'S REFERENCE	SHIPPER'S NO. 55176
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CONSIGNEE TO
SANITARY ENGINEERING COMPANY CO.

STREET

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of _____

CITY, STATE _____

 (Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

TO ATTENTION OF [REDACTED] [REDACTED] [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

ROUTE _____ CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO. _____

[illegible]

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

MOORE RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per

Permanent postoffice address of shipper, **MIAMISBURG, OHIO 45342**

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

ADM NO R11422 /DEV 7.701 17.1050

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

[illegible]

AGENT (FOR CARRIER)

PER	
-----	--

322a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **15943**

Page **1** of **1** pages

DATE 7-1-78	LEDGER	COST CENTER 774	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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PROTECTION REQUIRED

☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

SHIP TO:

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL
☐ CRD ☐ SRD ☒ UNCL

**SANITARY LANDFILL DISPOSAL CO.
1855 CARDINGTON ROAD
MORAINE CITY, OHIO**

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C
Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to
Meet Objective)

GROUND DRIVER

☒ COLLECT ☒ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION

CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	1	yd ³	SOLID WASTE GROUNDWATER TAKE WASTE WILL WASTE	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
REQUESTED BY (SIGNATURE & MAIL STATION) A. VAUGHTERS, OS-231		AUTHORIZED BY (SIGNATURE OF SUPERVISOR)		SHIPPER'S NO. 38179
DISTRIBUTION: White — Traffic Yellow — (with B/L) Data Processing if P.O. Item, otherwise destroy		DATE PREPARED 7-1-78		

Blue — Traffic
Green — Traffic
Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

3226

PICKUP TICKET

SANITARY LANDFILLNo. **D 88955**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 532101	CUSTOMER NO. 5780000038									
SERVICE LOCATION		<table border="1"> <thead> <tr> <th>TYPE</th> <th>NUMBER</th> </tr> </thead> <tbody> <tr> <td>01 YARDS</td> <td>1</td> </tr> <tr> <td>02 LOADS</td> <td></td> </tr> <tr> <td>03 OTHER</td> <td></td> </tr> </tbody> </table>			TYPE	NUMBER	01 YARDS	1	02 LOADS		03 OTHER	
TYPE	NUMBER											
01 YARDS	1											
02 LOADS												
03 OTHER												
DATE 09/14/78		TYPE OF SERVICE										
TIME : AM PM		<input checked="" type="checkbox"/> CHARGE 10 <input type="checkbox"/> CASH 12 <input type="checkbox"/> CONTRACT 14										
ATTENDANT NO. 224		GATE PASS NO.										
COMMENTS 11d.		AMOUNT \$24.00										
CUSTOMER SIGNATURE <i>George Birch</i>												

CUSTOMER COPY

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this property, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S NO.

FR. MONSANTO RESEARCH CORPORATION, MOUND LABORATORY At MIAMISBURG, OHIO

DATE SHIPPED		NAME OF CARRIER		CONSIGNEE'S REFERENCE		SHIPPER'S NO.	
CONSIGNED TO STREET CITY, STATE TO ATTENTION OF ROUTE				Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)			
				If charges are to be prepaid, write or stamp here, "To be Prepaid."			
				CARRIER'S PRO. & CAR OR VEHICLE INITIALS NO.			
				COLLECT			

[illegible]

This is to certify that the above named articles are properly classified, described, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

→ THIS SHIPMENT IS WITHIN THE
LIMITATIONS PRESCRIBED FOR
"PASSENGER CARRYING AIRCRAFT"

PICK-UP DATE

AGENT (FOR CARRIER)

MONROE RESEARCH CORPORATION,
MOUND LABORATORY, Shipper, Per

PER	
-----	--

Permanent postoffice address of shipper, MIAMISBURG, OHIO 45342

U.S. GOVERNMENT CONTRACT NO. AT-33-1-GEN. 53

FORM NO. BU-423 (REV. 7-70) 17-1050

303a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER **15945**

Page **1** of **1** pages

PROTECTION REQUIRED

☐ ARMED COURIER

☐ HAND TO HAND SIGNATURE

DATE	LEDGER	COST CENTER	EXPENSE CLASS	CHARGE NUMBER	HAZARDOUS MATERIAL
		774			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
CUSTOMER ORDER NUMBER			CLASSIFICATION OF MATERIAL		
			<input type="checkbox"/> CRD <input type="checkbox"/> SRD <input checked="" type="checkbox"/> UNCL.		

SHIP TO:

SANITARY LANDFILL DISPOSAL CO.
1955 CARDINGTON ROAD
MORALEE CITY, OHIO

HAZARDOUS MATERIAL INFORMATION

<p>RADIOACTIVE MATERIAL</p> <p><input type="checkbox"/> White I</p> <p><input type="checkbox"/> Yellow II</p> <p><input type="checkbox"/> Yellow III (Placard Vehicle)</p> <p><input type="checkbox"/> None (Limited Quantity)</p> <p><input type="checkbox"/> Exclusive Use of Vehicle Requirement</p> <p>H.P. Approval _____</p> <p>Certificate of Compliance _____</p>	<p>EXPLOSIVE MATERIAL</p> <p><input type="checkbox"/> Explosive A (Placard Vehicle)</p> <p><input type="checkbox"/> Explosive B (Placard Vehicle)</p> <p><input type="checkbox"/> Explosive C</p> <p>Explosive Certificate of Package Approval Dated _____</p>
--	---

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

MOUND DRIVER

<input checked="" type="checkbox"/> COLLECT	<input checked="" type="checkbox"/> F.O.B. MIAMISBURG
<input type="checkbox"/> PREPAID	<input type="checkbox"/> F.O.B. DESTINATION

REASON FOR SHIPMENT

SOLID WASTE DISPOSAL

<input type="checkbox"/> Flammable Gas <input type="checkbox"/> Non-Flammable Gas <input type="checkbox"/> Flammable Liquid <input type="checkbox"/> Oxidizer <input type="checkbox"/> Flammable Solid <input type="checkbox"/> Corrosive	<input type="checkbox"/> Poison <input type="checkbox"/> Irritant <input type="checkbox"/> Other _____ <input type="checkbox"/> Placard Vehicle <input type="checkbox"/> This Side Up <input type="checkbox"/> Empty <input type="checkbox"/> Cargo Aircraft Only
--	--

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE _____

DOT EXEMPTION _____

DOT SPECIFICATION _____ CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
001	15	yd ³	SOLID WASTE <i>6-24-77 7.500</i> <i>7-11-77 2.170</i> <i>11-1-77 8.100</i> <i>4810-231-22</i>	1.50		20001			

TOTAL NO. OF CONTAINERS	TYPE OF CONTAINERS	TOTAL WEIGHT	PACKED BY DRIVER	TRAFFIC
				<i>M. Driver</i>
REQUESTED BY (SIGNATURE & MAIL STATION)			AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*	
<i>...</i>			<i>...</i>	
			SHIPPER'S NO.	38212
			DATE PREPARED	9-18-78

DISTRIBUTION: White -- Traffic Yellow -- (with B/L) Data Processing if P.O. Item, otherwise destroy
Blue -- Traffic Pink -- Attach to material
Green -- Traffic Goldenrod -- Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

PICKUP TICKET		SANITARY LANDFILL		No. D 89260	
CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530101		CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE OF SERVICE		TYPE NUMBER	
DATE <i>09/18/78</i>		<input checked="" type="checkbox"/> CHARGE 10		01 YARDS <i>1</i>	
TIME : <i>AM</i>		<input type="checkbox"/> CASH 12		02 LOADS	
ATTENDANT NO. <i>24</i>		<input type="checkbox"/> CONTRACT 14		03 OTHER	
COMMENTS <i>1 del</i>		GATE PASS NO.		AMOUNT <i>\$22.50</i>	
CUSTOMER SIGNATURE <i>L. David Shuttles</i>					

CUSTOMER COPY

P 298 718 477

SHE-12

WILIE B. HOGEMAN, PRES.
MONSANTO RESEARCH CORP.
1515 NICHOLAS ROAD.
DAYTON OH 45418

58
78
70
201
Ken Indall

PS Form 3811, July 1983 447-3

SENDER: Complete items 1, 2, 3 and 4.

Put your address in the "RETURN TO" space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for service(s) requested.

1. ☐ Show to whom, date and address of delivery.

2. ☐ Restricted Delivery.

WILIE B. HOGEMAN, PRES.
MONSANTO RESEARCH CORP.
1515 NICHOLAS ROAD.
DAYTON OH 45418

4. Type of Service:	Article Number
<input type="checkbox"/> Registered <input checked="" type="checkbox"/> Certified <input type="checkbox"/> Express Mail	<input type="checkbox"/> Insured <input type="checkbox"/> COD P298 718 477
Always obtain signature of addressee or agent and <u>DATE DELIVERED.</u>	
5. Signature - Addressee X <i>W. Hogeman</i>	
6. Signature - Agent X	
7. Date of Delivery 7-16-87	
8. Addressee's Address (ONLY if requested and fee paid)	

DOMESTIC RETURN RECEIPT

THIS MEMORANDUM

Is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading.
nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From MONSANTO RESEARCH CORPORATION, MOUND FACILITY
a subsidiary of Monsanto Company

At MIAMISBURG, OHIO

DATE 11/7/78	ROUTING MOUND DRIVER	SHIPPER'S NO. 00039
CONSIGNEE TO SANITARY LANDFILL DISPOSAL CO.		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) Per _____ (Signature of Consignor)
STREET 1855 CARDINGTON ROAD		
CITY, STATE MORAINES CITY, Ohio		
TO ATTENTION OF		
CONSIGNEE'S NO.		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT
CARRIER'S NO.		CAR OR VEHICLE INITIALS AND NO.

NO. PACKAGES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Sub. to Corr.)	CLASS OR RATE	CK. COL.	TO INSURE PAYMENT FOLLOW THESE INSTRUCTIONS:
15 yd ³		SOLID WASTE				1. SHIPPER'S NUMBER MUST SHOW ON FREIGHT BILL.
		GROSS WEIGHT	39850			2. YOUR STATEMENT MUST SHOW YOUR PRO. NO. AND MONSANTO'S SHIPPER'S NO. OPPOSITE EACH AMOUNT.
		TARE WEIGHT	29400			3. NOTE FREIGHT TERMS IN "PRE-PAID BOX" ABOVE.
		NET WEIGHT	10450			4. FORWARD ALL ORIGINAL PRE-PAID BILLS TO ATTENTION OF TRAFFIC DEPT. MONSANTO RESEARCH CORP. MOUND ROAD, MIAMISBURG, OHIO 45342
						5. THIS SHIPMENT IS FOR THE ACCOUNT OF THE U.S. GOVERNMENT WHICH WILL ASSUME THE FREIGHT CHARGES, AND IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH IN THE STANDARD FORM OF THE U.S. GOVERNMENT BILL OF LADING AND TO ANY AVAILABLE SPECIAL RATES OR CHARGES, SHIPPED UNDER SECTION 22 QUOTATION NO. _____
						"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
						NOTE - Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
						50 CENTS PER POUND
						SHIPPING REQUEST NOS.
						16094

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

P. O. NO.

20001

PICK-UP DATE

CARRIER'S AGENT

MONSANTO RESEARCH CORPORATION.

MOUND FACILITY, Shipper, Per

A. F. HILLMAN

PER

MOUND FACILITY OPERATED FOR THE
U.S. D.O.E. UNDER CONTRACT NO.
EY-76-C-04-0053.

FORM NO. BU 423

MONSANTO COLLECT-TRAFFIC

324a

SHIPPING REQUEST

MRC-ML-161 (5-77)
17-1450

ANY PREPACKAGED OUTBOUND SHIPMENT IS
SUBJECT TO RANDOM INSPECTION BY
SHIPPING SUPERVISION
(Type or print firmly. You are making 6 copies)

REQUEST NUMBER 16094

Page 1 of 1 pages

PROTECTION REQUIRED

- ☐ ARMED COURIER
☐ HAND TO HAND SIGNATURE

DATE 1-1-78 LEDGER 777 COST CENTER 777 EXPENSE CLASS CHARGE NUMBER HAZARDOUS MATERIAL Yes ☐ No ☐

SHIP TO:

155 CHICAGO ROAD
CHICAGO, ILL 60601

CUSTOMER ORDER NUMBER

CLASSIFICATION OF MATERIAL

- ☐ CRD ☐ SRD ☐ UNCL.

HAZARDOUS MATERIAL INFORMATION

RADIOACTIVE MATERIAL

- ☐ White I
☐ Yellow II
☐ Yellow III (Placard Vehicle)
☐ None (Limited Quantity)
☐ Exclusive Use of Vehicle Requirement
H.P. Approval
Certificate of Compliance

EXPLOSIVE MATERIAL

- ☐ Explosive A (Placard Vehicle)
☐ Explosive B (Placard Vehicle)
☐ Explosive C

Explosive Certificate of Package
Approval Dated

REQUESTED ROUTING (Indicate Air Only When Required to Meet Objective)

- ☐ COLLECT ☐ F.O.B. MIAMISBURG
☐ PREPAID ☐ F.O.B. DESTINATION

REASON FOR SHIPMENT

- ☐ Flammable Gas ☐ Poison
☐ Non-Flammable Gas ☐ Irritant
☐ Flammable Liquid ☐ Other
☐ Oxidizer ☐ Placard Vehicle
☐ Flammable Solid ☐ This Side Up ☐ Empty
☐ Corrosive ☐ Cargo Aircraft Only

SPECIAL INSTRUCTIONS

NET QUANTITY OF HAZARDOUS MATERIAL PER PACKAGE

DOT EXEMPTION

DOT SPECIFICATION CONTAINER

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL VALUE	Use this section for return of items bought on a Purchase Order.			
						ORIGINAL MOUND P.O. NUMBER	RELEASE NUMBER	ITEM NO. OF ORIGINAL P.O.	CODE FOR BYPASS FILE
1	15	yd	COND WASTE	7.50		20001			
			GROSS WEIGHT 39850						
			TARE WEIGHT 21400						
			NET WEIGHT 18450						

TOTAL NO. OF CONTAINERS TYPE OF CONTAINERS TOTAL WEIGHT PACKED BY
REQUESTED BY (SIGNATURE & MAIL STATION) AUTHORIZED BY (SIGNATURE OF SUPERVISOR)*
TRAFFIC SHIPPER'S NO. 00039
DATE PREPARED 10-17-78

DISTRIBUTION: White — Traffic
Blue — Traffic
Green — Traffic
Yellow — (with B/L) Data Processing if P.O.
Item, otherwise destroy
Pink — Attach to material
Goldenrod — Requestor

*Supervisor authorizing this shipment certifies that the contents of this consignment are fully and accurately described above and, if hazardous material, are in proper condition for carriage.

PICKUP TICKET

SANITARY LANDFILL**No. D 91230**

CUSTOMER NAME <i>Monsanto</i>		SERVICE ACCOUNT NO. <input type="checkbox"/> 530 01	CUSTOMER NO. <i>580000038</i>	
SERVICE LOCATION		TYPE		NUMBER
DATE <i>10/17/78</i>		01 YARDS		<i>1</i>
TIME <i>1</i> : <i>PM</i>		02 LOADS		
ATTENDANT NO. <i>714</i>		03 OTHER		
COMMENTS <i>120</i>		GATE PASS NO.		
CUSTOMER SIGNATURE <i>D. M. Sney</i>		AMOUNT <i>\$22.50</i>		